

PO-97
SE-80



Invoice Number	BS2700022045
Order No.	13776753
Invoice Date	Aug 1, 2024
Order Date	
SAP Doc. No.	2096123366

BILL OF SUPPLY

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhli, Hingna
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI:
DPI64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 261803433882

Contact Person

eWay Bill Creation Date 01/08/2024

eWay Bill Expiry Date 04/08/2024

Contact Number

IRN:

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POS UOM	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	407.26	407.26
2	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04
3	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

Total Amount 1,172.3

Gross Weight (In Grams) 5,110
Net Weight (In Grams) 5,000

Road Permit/Way bill No (if Applicable):

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINH
HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd

(Signature)
(Authorised Signatory)

Transporter Name

IF NO _____ DATE 01/8/24

Veh. No.

L.R. No.

L.R. Date

TFS (R & R Works) Pvt. Ltd. (Khalghat)

INWARD	OUTWARD
Date 02/08/24	Time
S. No.	Invoice No. BS2700022045

Security Signature *Shahbano Sheikh*

Remarks (Any Shortage/Excess/Return) 1

1. _____ 4.
2. _____ 5.
3. _____ 6.

Amount in Words: One Thousand One Hundred Seventy Two Rupees Thirty Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

TFS Eklara

Eklara

Transaction No. : Temp-SE-80
 PO Number : PO-97
 Transaction Date : 12-08-2024 05:06 pm
 Invoice Number : BS2700022045
 Invoice Date : 10-08-2024
 Delivery Note : iNVOICE DATE 1-08-2024
 User : Store Eklara
 Store Name : Khalghat Main Store
 Vendor Name : Jubilant Food Works Limited
 Contact Person : Vishal Gupta/Jatin Rai
 Contact Number : 9871119824/9210052955
 Email : jatin.raij@jublfood.com
 Address : Khasra No-121//14,15,16/1,7/2 122//10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
 State : Uttar Pradesh
 TIN Number : -
 GSTIN Number : 06AABCD1821C1ZF
 MSME : -
 Currency : -
 Conversion Rate : -
 Deployment : TFS, Eklara
 Deployment Address : Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	203.63	2	-	407.26000	-	-	-	0.00	407.26
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04
3	DOM VEG CAPSICUM	KGS(1000GR)	275	2	-	550.00000	-	-	-	0.00	550

GREEN CUT
G

Sub Total Amount :	1172.30000
Discount Amount :	
Total Amount :	1172.30000
Total Tax :	-
Taxable Amount :	1172.30000
Grand Total :	1172.00000
Grand Total In Words :	One thousand One hundred and Seventy Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1172.3	0	0	0

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	02/08/24	Time	-
S. No.	1	Invoice No.	BS2700022045
Security Signature <i>Shabana Sheikh</i>			