

PO-01
SE 113



Invoice Number	BS2700022623
Order No.	13776781
Invoice Date	Aug 4, 2024
Order Date	
SAP Doc. No.	2096123576

BILL OF SUPPLY

FROM: Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, 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 251804979168

Contact Person

eWay Bill Creation Date 04/08/2024

eWay Bill Expiry Date 07/08/2024

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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	261.50	261.50
2	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	407.26	407.26
3	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04

Total Amount 883.8

Gross Weight (In Grams)	5,120
Net Weight (In Grams)	5,000

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

SP NO _____ DATE 04/08/24

07:10

Handwritten Signature

Jubilant FoodWorks Ltd
(Signature)
(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eight Hundred Eighty Three Rupees Eighty 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. :	SE-113
PO Number :	PO-101
Transaction Date :	29-08-2024 10:51 pm
Invoice Number :	BS2700022623
Invoice Date :	12-08-2024
Delivery Note :	INVOICE DATE 04/08/2024
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.raai@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 ONION CUT KG	KGS(1000GR)	130.75	2	-	261.50000	-	-	-	0.00	261.5
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04



3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	203.63	2	-	407.26000	-	-	-	0.00	407.26
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Sub Total Amount :	883.80000
Discount Amount :	-
Total Amount :	883.80000
Total Tax :	-
Taxable Amount :	883.80000
Grand Total :	884.00000
Grand Total In Words :	Eight hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	883.8	0	0	0