

Po-109  
8E-88

UJain-1480



Invoice Number	BS2700023137
Order No.	13776820
Invoice Date	Aug 7, 2024
Order Date	
SAP Doc. No.	2096123685

**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  
454448 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

Contact Person

eWay Bill Number 201806306314

Contact Number

Way Bill Creation Date 07/08/2024

eWay Bill Expiry Date 10/08/2024

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
<b>Total Amount</b>											1,172.3

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

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

Jubilant FoodWorks Ltd  
  
(Authorised Signatory)

Road Permit/Way bill No (If Applicable):  
Transporter Name  
Veh. No.  
L.R. No.  
L.R. Date

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	08/08/24	SP NO	
S. No.		Invoice No.	BS2700023137

Security Signature

DATE 07/08/24

Remarks (Any Shortage/Excess/Return)

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".

# TFS Eklera

## Eklera

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Transaction No. :	SE-88
PO Number :	PO-109
Transaction Date :	12-08-2024 06:29 pm
Invoice Number :	BS2700023137
Invoice Date :	12-08-2024
Delivery Note :	INVOICE DATE 07/08/2024
User :	Store Eklera
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.rai@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, Eklera
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  
KG

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

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	08/08/21	Time	
S. No.	5	Invoice No.	BS27000231
Security Signature <i>Vijay Singh</i>			

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