

PO-24
SE-119



Invoice Number	BS2700024997
Order No.	13776908
Invoice Date	Aug 17, 2024
Order Date	
SAP Doc. No.	2096124285

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
FSSAI License No.: 10015022004068
eWay Bill Number: 271811350518
eWay Bill Creation Date 17/08/2024 eWay Bill Expiry Date 20/08/2024

GSTIN number 23AADCT1597R1ZP
Contact Person
Contact Number

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	2.000	PKT	KG	VFF0001	2.00	4.00	261.50	523.00
2	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	407.26	814.52
3	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.04	430.08
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

Total Amount 2,317.6

Gross Weight (In Grams) 12,240
Net Weight (In Grams) 12,000

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

SP NO _____ DATE 17/08/24

(Authorised Signatory)

08:10
SIGNATURE

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Three Hundred Seventeen Rupees Sixty Paise Only

Received By: _____ Sign _____ Contact Number _____
Stamp: _____ Driver Name/Sign. _____

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

TFS Eklara

Eklara

Transaction No. :	SE-119
PO Number :	PO-24
Transaction Date :	30-08-2024 01:14 am
Invoice Number :	BS2700024997
Invoice Date :	17-08-2024
Delivery Note :	VERIFY OK
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 ₹s			
1	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	275	2	-	550.00000	-	-	-	0.00	550
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	2	-	430.08000	-	-	-	0.00	430.08
3	DOM VEG CAPSICUM	KGS(1000GR)	203.63	4	-	814.52000	-	-	-	0.00	814.52



	GREEN CUT KG									
4	DOM VEG ONION CUT KG	KGS(1000GR)	130.75	4	-	523.00000	-	-	-	0.00 523

Sub Total Amount : 2317.60000

Discount Amount : -

Total Amount : 2317.60000

Total Tax : -

Taxable Amount : 2317.60000

Grand Total : 2318.00000

Grand Total In Words : Two thousand Three hundred and Eighteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2317.6	0	0	0