

PO-25
SE-115



Invoice Number	B52700025516
Order No	13776938
Invoice Date	Aug 20, 2024
Order Date	
SAP Doc. No.	2096124432

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 DPL
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 201812559902

Contact Person

eWay Bill Creation Date 20/08/2024

eWay Bill Expiry Date 23/08/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	3.000	PKT	KG	CPM0003	1.00	3.00	337.50	1012.50
2	10001858	Thinner Tortilla Medium	19059090	3.000	PKT	EA	TCF0016	12.00	36.00	62.40	187.20
3	10001839	Indian flat bread 5 75â€¢	19059090	3.000	PKT	EA	TCF0021	12.00	36.00	39.12	117.36
4	80000220	Bun 4 5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	609.84	609.84
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	261.50	523.00
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	407.26	814.52
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.04	430.08
8	10002339	FROZEN SWEET CORN	07104000	3.000	PKT	KG	VGN0002	1.00	3.00	93.38	280.14

Total Amount 3,974.64

Gross Weight (In Grams)	21,400
Net Weight (In Grams)	21,100

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 20/8/24

(Authorised Signatory)

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

Amount in Words: Three Thousand Nine Hundred Seventy Four Rupees Sixty Four Paise Only

Received By. _____ Sign _____ Contact Number _____

TFS Eklara

Eklara

Transaction No. :	SE-115
PO Number :	PO-25
Transaction Date :	29-08-2024 11:20 pm
Invoice Number :	BS2700025516
Invoice Date :	20-08-2024
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 Rs			
1	DOM VEG ONION CUT KG	KGS(1000GR)	130.75	4	-	523.00000	-	-	-	0.00	523
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	36	-	117.36000	-	-	-	0.00	117.36



3	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	3	-	187.20000	-	-	-	0.00	187.2
4	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	3	-	280.14000	-	-	-	0.00	280.14
5	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	2	-	430.08000	-	-	-	0.00	430.08
6	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	203.63	4	-	814.52000	-	-	-	0.00	814.52
7	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.41	24	-	609.84000	-	-	-	0.00	609.84
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	3	-	1012.50000	-	-	-	0.00	1012.5

Sub Total Amount :
 Discount Amount :
 Total Amount :
 Total Tax :
 Taxable Amount :
 Grand Total :
 Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3974.64	0	0	0