

Pa-6
SE-118



Invoice Number	BS2700026126
Order No.	13776969
Invoice Date	Aug 23, 2024
Order Date	
SAP Doc. No.	2096124585

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 6.3+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 201814339159

eWay Bill Creation Date 23/08/2024

eWay Bill Expiry Date 26/08/2024

Contact Person

Contact Number

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	S/M	POS Item Code	Conversion Factor	Issue Conv. Qty.	Item Rate	Amount
1	10000893	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	337.50	675.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	261.50	261.50
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	407.26	407.26
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00
8	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76
Total Amount											2,397.08

Gross Weight (In Grams) 12,060

Net Weight (In Grams) 11,900

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122
SP NO _____ DATE 23/08/24
07110
SIGNED _____

Jubilant FoodWorks Ltd

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Three Hundred Ninety Seven Rupees Eight Paise Only

Received By: _____ Sign _____ Contact Number _____

TFS Eklara

Eklara

Transaction No. :	SE-118
PO Number :	PO-6
Transaction Date :	30-08-2024 01:13 am
Invoice Number :	BS2700026126
Invoice Date :	23-08-2024
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.raijublfood.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 :	06AABCD1821CIZF
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)	275	2	-	550.00000	-	-	-	0.00	550
2	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	2	-	186.76000	-	-	-	0.00	186.76
3	DOM VEG TOMATO	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04



CUT KG										
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	203.63	2	-	407.26000	-	-	0.00	407.26
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	0.00	675
6	DOM VEG ONION CUT KG	KGS(1000GR)	130.75	2	-	261.50000	-	-	0.00	261.5
7	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	0.00	39.12
8	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	0.00	62.4

Sub Total Amount :	2397.08000
Discount Amount :	-
Total Amount :	2397.08000
Total Tax :	-
Taxable Amount :	2397.08000
Grand Total :	2397.00000
Grand Total In Words :	Two thousand Three hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2397.08	0	0	0