

PO - 125
SE + 117



Invoice Number	BS2700026587
Order No.	13777003
Invoice Date	Aug 26, 2024
Order Date	
SAP Doc. No.	2006124732

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
DP164714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indara-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821G1ZB
FSSAI License No.: 10015022004068
eWay Bill Number 251815714011
eWay Bill Creation Date 26/08/2024 eWay Bill Expiry Date 29/08/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	1.000	PKT	KG	CPM0003	1.00	1.00	337.50	337.50
2	10001859	Indian flat bread 5.75a€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
3	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	407.26	407.26
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38
Total Amount											1,092.30

Gross Weight (In Grams) 5,430
Net Weight (In Grams) 5,300

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122
INVOICE NO _____ DATE 26/08/24
7010

Jubilant FoodWorks Ltd

(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: One Thousand Ninety Two Rupees Thirty 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-117
PO Number :	PO-125
Transaction Date :	30-08-2024 01:10 am
Invoice Number :	BS2700026587
Invoice Date :	30-08-2024
Delivery Note :	INVOICE DATE 26/08/2024
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.rai@jublfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Muharikpur,, 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 SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
2	DOM VEG TOMATO	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04



CUT KG										
3 DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	203.63	2	-	407.26000	-	-	-	0.00	407.26
4 DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(INOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
5 DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	1	-	337.50000	-	-	-	0.00	337.5

Sub Total Amount :	1092.30000
Discount Amount :	-
Total Amount :	1092.30000
Total Tax :	-
Taxable Amount :	1092.30000
Grand Total :	1092.00000
Grand Total In Words :	One thousand and Ninety Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1092.3	0	0	0