

PO-127  
SE-128



Invoice Number	BS2700027192
Order No.	13777029
Invoice Date	Aug 29, 2024
Order Date	
SAP Doc. No.	2096125098

### 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

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 241817441763

eWay Bill Creation Date 29/08/2024

eWay Bill Expiry Date 01/09/2024

Contact Person

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	10000078	Corn Meal	11031300	1.000	BAG	KG	VCN0001	20.00	20.00	974.80	974
2	10000896	Plain Frozen Paneer (Unbranded)	04061000	3.000	PKT	KG	CPM0003	1.00	3.00	337.50	1012
3	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124
4	10001859	Indian flat bread 5.75\$€	19059090	3.000	PKT	EA	TCF0021	12.00	36.00	39.12	117
5	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	261.50	523
6	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	407.26	814
7	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.04	430
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550
9	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93
<b>Total Amount</b>											<b>4,644</b>

Gross Weight (In Grams) 38,380

Net Weight (In Grams) 38,100

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

Jubilant FoodWorks

Road Permit/Way bill No (if Applicable):

SP NO \_\_\_\_\_ DATE 29/08/24

(Authorised Sign)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Four Thousand Six Hundred Forty Rupees Forty Four Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_



## TFS Eklara

## Eklara

Transaction No. :	SE-122
PO Number :	PO-127
Transaction Date :	30-08-2024 05:07 pm
Invoice Number :	BS2700027192
Invoice Date :	30-08-2024
Delivery Note :	invoice date 29/08/2024
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.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 :	06AABCDI821C1ZF
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 CORN MEAL KG	KGS(1000GR)	48.7	20	-	974.00000	-	-	-	0.00	974
2	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	3	-	1012.50000	-	-	-	0.00	1012.5
3	THINNER TORTILLA MEDIUM	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8





	0.045GRM PER PIECE										
4	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	36	-	117.36000	-	-	-	0.00	117.36
5	DOM VEG ONION CUT KG	KGS(1000GR)	130.75	4	-	523.00000	-	-	-	0.00	523
6	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	203.63	4	-	814.52000	-	-	-	0.00	814.52
7	DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	2	-	430.08000	-	-	-	0.00	430.08
8	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	275	2	-	550.00000	-	-	-	0.00	550
9	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

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%	4639.64	0	0	0