



Invoice Number	BS2700024176
Order No.	13776868
Invoice Date	Aug 13, 2024
Order Date	
SAP Doc. No.	2096124063

**BILL OF SUPPLY**

**FROM:** Company Plant C009  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Higna  
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

PO-117  
SE-120

GSTIN number 23AADCT1597R1ZP

Contact Person  
Contact Number

GSTIN Number 27AABCD1821C1ZB  
FSSAI License No.: 10015022004068  
eWay Bill Number 261809337070  
eWay Bill Creation Date 13/08/2024 eWay Bill Expiry Date 16/08/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	337.50	675.00
2	10001858	Thinner Tortilla Medium	19059090	3.000	PKT	EA	TCF0016	12.00	36.00	62.40	187.20
3	10001859	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	1.000	PKT	KG	VFF0001	2.00	2.00	261.50	261.50
6	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	261.50	261.50
7	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	407.26	407.26
8	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	407.26	814.52
9	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	215.04	430.08
10	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00
11	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76
<b>Total Amount</b>											4,501.02

Gross Weight (In Grams) 23,450  
Net Weight (In Grams) 23,100

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

SR NO \_\_\_\_\_ DATE 13/08/24

*(Signature)*

Jubilant FoodWorks Ltd  
*(Signature)*  
(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: Four Thousand Five Hundred One Rupees Two Paise Only



Transaction No. :	SE-120
PO Number :	PO-117
Transaction Date :	30-08-2024 01:17 am
Invoice Number :	BS2700024176
Invoice Date :	14-08-2024
Delivery Note :	INVOICE DATE 13/08/2024
User :	Store Eklera
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijubfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur., Farukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklera
Deployment Address :	Eklera 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 CUT KG	KGS(1000GR)	215.04	2	-	430.08000	-	-	-	0.00	430.08
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	203.63	6	-	1221.78000	-	-	-	0.00	1221.78
5	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.41	24	-	609.84000	-	-	-	0.00	609.84
6	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	-	0.00	675
7	DOM VEG ONION CUT KG	KGS(1000GR)	130.75	4	-	523.00000	-	-	-	0.00	523
8	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	36	-	117.36000	-	-	-	0.00	117.36
9	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	3	-	187.20000	-	-	-	0.00	187.2

Sub Total Amount :	4501.02000
Discount Amount :	-
Total Amount :	4501.02000
Total Tax :	-
Taxable Amount :	4501.02000
Grand Total :	4501.00000
Grand Total In Words :	Four thousand Five hundred and One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4501.02	0	0	0