

10-161  
SE-154



Invoice Number	BS2700027862
Order No.	13777063
Invoice Date	Sep 1, 2024
Order Date	
SAP Doc. No.	2096125508

**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  
 544449 DHAR  
 INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 221819456318

eWay Bill Creation Date 01/09/2024 eWay Bill Expiry Date 04/09/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	0.00	0.00
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	0.00	0.00
3	10001859	Indian flat bread 5.75a€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	0.00	0.00
4	80000220	Bun 4.5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	0.00	0.00
5	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	0.00	0.00
6	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	0.00	0.00
7	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	0.00	0.00
8	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	0.00	0.00
9	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	0.00	0.00

Total Amount 0

Gross Weight (In Grams) 13,450  
 Net Weight (In Grams) 13,300

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

Jubilant FoodWorks Ltd  
  
 (Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

SP NO \_\_\_\_\_ DATE 01/09/24

*FISO*  
*Hemulke*  
SIGNATURE

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Nil Only

Received By: Sign Contact Number



# TFS Eklara

## Eklara

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<b>Transaction No. :</b>	SE-154
<b>PO Number :</b>	PO-161
<b>Transaction Date :</b>	22-09-2024 06:57 pm
<b>Invoice Number :</b>	BS2700028441
<b>Invoice Date :</b>	22-09-2024
<b>Delivery Note :</b>	INVOICE DATE 04-09-2024
<b>User :</b>	Store Eklara
<b>Store Name :</b>	Khalghat Main Store
<b>Vendor Name :</b>	Jubilant Food Works Limited
<b>Contact Person :</b>	Vishal Gupta/Jatin Rai
<b>Contact Number :</b>	9871119824/9210052955
<b>Email :</b>	jatin.raij@jublfood.com
<b>Address :</b>	Khasra No-121//14,15,16/1,7/2 122//10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
<b>State :</b>	Uttar Pradesh
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AABCD1821C1ZF
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Eklara
<b>Deployment Address :</b>	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	-	0.00	675
2	THINNER TORTILLA	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8



	MEDIUM 0.045GRM PER PIECE										
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	201.01	2	-	402.02000	-	-	-	0.00	402.02
5	DOM VEG TOMATO CUT KG	KGS(1000GR)	214.73	1	-	214.73000	-	-	-	0.00	214.73
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

<b>Sub Total Amount :</b>	1588.17000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	1588.17000
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	1588.17000
<b>Grand Total :</b>	1588.00000
<b>Grand Total In Words :</b>	One thousand Five hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1588.17	0	0	0