

PO-16L
SE-154



Invoice Number	BS2700028441
Order No.	13777098
Invoice Date	Sep 4, 2024
Order Date	
SAP Doc. No.	2096126004

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: DPJ64714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 63+300, Indore-Khalghat Section
Lodhipur Village, Dharampuri Tehsil
454448 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 201820804807

eWay Bill Creation Date 04/09/2024

eWay Bill Expiry Date 07/09/2024

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	337.50	675.00
2	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75â€¢	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	402.02	402.02
5	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	214.73	214.73
6	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 1,588.17

Gross Weight (In Grams)	7,940
Net Weight (In Grams)	7,800

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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 Five Hundred Eighty Eight Rupees Seventeen Paise Only

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

TFS Eklara

Eklara

Transaction No. :	SE-154
PO Number :	PO-161
Transaction Date :	22-09-2024 06:57 pm
Invoice Number :	BS2700028441
Invoice Date :	22-09-2024
Delivery Note :	INVOICE DATE 04-09-2024
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 :	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 PANEER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	-	0.00	675
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(INOS)	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

Sub Total Amount :	1588.17000
Discount Amount :	-
Total Amount :	1588.17000
Total Tax :	-
Taxable Amount :	1588.17000
Grand Total :	1588.00000
Grand Total In Words :	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