

PO-146
SE-139



Invoice Number	BS2700029458
Order No.	13777162
Invoice Date	Sep 10, 2024
Order Date	
SAP Doc. No.	2096126788

BILL OF SUPPLY

FROM: Company Plant C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhhi, 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

GSTIN Number 27AABCD1821C1ZB
FSSAI License No.: 10015022004068
eWay Bill Number 201823594695
eWay Bill Creation Date 10/09/2024 eWay Bill Expiry Date 13/09/2024

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 5.75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
3	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 509.12

Gross Weight (In Grams) 2,620
Net Weight (In Grams) 2,600

Road Permit/Way bill No (if Applicable):

Transporter Name
Veh. No.
L.R. No.
L.R. Date

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

SR NO _____ DATE 10/9/24

8:10

SIGNATURE

Jubilant FoodWorks Ltd

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Five Hundred Nine Rupees Twelve Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

Remarks: "Returnable Trays, Not for Sale & No commercial Value".

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

TFS Eklara

Eklara

Transaction No. :	SE-139
PO Number :	PO-146
Transaction Date :	12-09-2024 05:38 pm
Invoice Number :	BS2700029458
Invoice Date :	12-09-2024
Delivery Note :	Invoice date 10/09/2024
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.raijublfood.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 VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(INOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
3	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	1	-	337.50000	-	-	-	0.00	337.5

Sub Total Amount :	509.12000
Discount Amount :	-
Total Amount :	509.12000
Total Tax :	-
Taxable Amount :	509.12000
Grand Total :	509.00000
Grand Total In Words :	Five hundred and Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	509.12	0	0	0