

PO - 160  
SE - 153

Mhow-3750



Invoice Number	BS2700031154
Order No.	13777253
Invoice Date	Sep 19, 2024
Order Date	
SAP Doc. No.	2096127244

**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 27AA6CD1821C1ZB  
FSSAI License No.: 10015022004068  
eWay Bill Number 231828304762  
eWay Bill Creation Date 19/09/2024 eWay Bill Expiry Date 22/09/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	337.50	675.00
2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	282.32	282.32
3	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	402.02	402.02
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	214.73	214.73
5	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 1,667.45

Gross Weight (In Grams) 8,150  
Net Weight (In Grams) 8,000

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (If Applicable):

SP NO \_\_\_\_\_ DATE 19/09/24

(Authorised Signatory)

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

SIGNATURE

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

Amount in Words: One Thousand Six Hundred Sixty Seven Rupees Forty Five Paise Only

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

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



## TFS Eklara

## Eklara

Transaction No. :	SE-153
PO Number :	PO-160
Transaction Date :	22-09-2024 06:38 pm
Invoice Number :	BS2700031154
Invoice Date :	22-09-2024
Delivery Note :	INVOICE DATE 19-09-2024
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 VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
2	DOM VEG TOMATO	KGS(1000GR)	214.73	1	-	214.73000	-	-	-	0.00	214.73





	CUT KG										
3	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	201.01	2	-	402.02000	-	-	-	0.00	402.02
4	DOM VEG ONION CUT KG	KGS(1000GR)	141.16	2	-	282.32000	-	-	-	0.00	282.32
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	-	0.00	675

Sub Total Amount : 1667.45000

Discount Amount : -

Total Amount : 1667.45000

Total Tax : -

Taxable Amount : 1667.45000

Grand Total : 1667.00000

Grand Total In Words : One thousand Six hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1667.45	0	0	0