

Mhow - 3754



Invoice Number	BS2700031793
Order No.	13777291
Invoice Date	Sep 22, 2024
Order Date	
SAP Doc. No.	2096127398

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: 27AABCD1821C1ZB
FSSAI License No.: 10015022004068
eWay Bill Number: 281830216153
eWay Bill Creation Date: 22/09/2024
eWay Bill Expiry Date: 25/09/2024

GSTIN number: 23AADCT1597R1ZP
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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75a€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	282.32	282.32
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	402.02	402.02
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	214.73	214.73
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00
8	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.36	93.36

Total Amount 2,020.59

Gross Weight (In Grams) 10,340
Net Weight (In Grams) 10,200

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

TFS (R & R Works) Pvt. Ltd. (Khalghat)
NH-52, Agra-Mumbai Highway
Indore-Khalghat Section, Village: Khodal
Tehsil: Dharampuri, District Dhar, MP-454449
GST: 23AADCT1597R1ZP

DATE 22/09/24

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

07:20
SIGNATURE

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

Amount in Words: Two Thousand Twenty Rupees Fifty Nine Paise Only

Received By:

Sign

Contact Number

TFS Eklara

Eklara

Transaction No. : SE-159
 PO Number : PO-171
 Transaction Date : 30-09-2024 03:39 pm
 Invoice Number : BS2700031798
 Invoice Date : 30-09-2024
 Delivery Note : -
 User : Store Eklara
 Store Name : Eklara Main Store
 Vendor Name : Jubilant Food Works Limited
 Contact Person : Vishal Gupta/Jatin Rai
 Contact Number : 9871119824/9210052955
 Email : jatin.rai@jublfood.com
 Address : Khasra No-121//14,15,16/1,7/2
 122// 10/2,11, Ward No-8, Jhajjar
 Road, Mubarakpur., 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 MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550
3	DOM VEG TOMATO CUT KG	KGS(1000GR)	214.73	1	-	214.73000	-	-	-	0.00	214.73
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	201.01	2	-	402.02000	-	-	-	0.00	402.02
5	DOM VEG ONION CUT 2KG	PAC(2000GR)	282.32	1	-	282.32000	-	-	-	0.00	282.32
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	1	-	337.50000	-	-	-	0.00	337.5

Sub Total Amount : 2020.59000
 Discount Amount : -
 Total Amount : 2020.59000
 Total Tax : -
 Taxable Amount : 1470.59000
 Grand Total : 2021.00000
 Grand Total In Words : Two thousand and Twenty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1470.59	0	0	0