



Invoice Number	BS2700032313
Order No.	13777327
Invoice Date	Sep 25, 2024
Order Date	
SAP Doc. No.	2096127544

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 241831734652
 eWay Bill Creation Date 25/09/2024 eWay Bill Expiry Date 28/09/2024

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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	282.32	282.32
2	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	402.02	402.02
3	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	214.73	214.73

Total Amount 899.07

Gross Weight (In Grams) 5,120
 Net Weight (In Grams) 5,000

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 25/09/2024
8:30 SIGNATURE

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

Amount in Words: Eight Hundred Ninety Nine Rupees Seven 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-163
PO Number :	PO-175
Transaction Date :	30-09-2024 05:19 pm
Invoice Number :	BS2700032313
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.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 TOMATO CUT KG	KGS(1000GR)	214.73	1	-	214.73000	-	-	-	0.00	214.73
2	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	201.01	2	-	402.02000	-	-	-	0.00	402.02
3	DOM VEG ONION CUT 2KG	PAC(2000GR)	282.32	1	-	282.32000	-	-	-	0.00	282.32

Sub Total Amount :	899.07000
Discount Amount :	-
Total Amount :	899.07000
Total Tax :	-
Taxable Amount :	899.07000
Grand Total :	899.00000
Grand Total In Words :	Eight hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	899.07	0	0	0