



Mham - 1889

Invoice Number	BS2700032353
Order No.	13777327
Invoice Date	Sep 25, 2024
Order Date	
SAP Doc. No.	2096127545

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:
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

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 241831734681

eWay Bill Creation Date 25/09/2024

eWay Bill Expiry Date 28/09/2024

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	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75a€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 869.9

Gross Weight (In Grams) 3,930
Net Weight (In Grams) 3,900

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

SR NO _____ DATE 25/09/2024

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

8:30
SIGNATURE

Remarks (Any Shortage/Excess/Return)

- | | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Amount in Words: Eight Hundred Sixty Nine Rupees Ninety 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-162
 PO Number : PO-174
 Transaction Date : 30-09-2024 04:05 pm
 Invoice Number : BS2700032353
 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 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(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
3	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
4	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	-	0.00	675

Sub Total Amount : 869.90000
 Discount Amount : -
 Total Amount : 869.90000
 Total Tax : -
 Taxable Amount : 869.90000
 Grand Total : 870.00000
 Grand Total In Words : Eight hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	869.9	0	0	0