



MHOW: 1450

Invoice Number	BS2700032807
Order No.	13777354
Invoice Date	Sep 28, 2024
Order Date	
SAP Doc. No.	2096127703

BILL OF SUPPLY

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinho, Higna
B-211/2, Butibori Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

*PO-188
SE-175.*

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 201833658345

eWay Bill Creation Date 28/09/2024

eWay Bill Expiry Date 01/10/2024

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	10000806	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	337.50	675.00
2	10001855	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5 75â€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	80000221	Bun 3.5" - Prepared	19059090	1.000	CV	EA	10000462	24.00	24.00	472.32	472.32
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	93.38	93.38

Total Amount 2,610.49

Gross Weight (In Grams) 12,044
Net Weight (In Grams) 11,480

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 *28/09/24*

[Signature]
(Authorised Signatory)

Transporter Name

Veh. No.

8:30

[Signature]
SIGNATURE

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Six Hundred Ten Rupees Forty Nine Paise Only

Received By:

Sign

Contact Number

TFS Eklara

Eklara

Transaction No. : SE-175

PO Number : PO-188

Transaction Date : 30-09-2024 11:48 pm

Invoice Number : BS2700032807

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.raii@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 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 BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.41	19.1	-	485.33100	-	-	-	0.00	485.331
6	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	20	-	65.20000	-	-	-	0.00	65.2
7	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
8	DOM PANEER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	-	0.00	675

Sub Total Amount :	2610.46100
Discount Amount :	-
Total Amount :	2610.46100
Total Tax :	-
Taxable Amount :	2060.46100
Grand Total :	2610.00000
Grand Total In Words :	Two thousand Six hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2060.461	0	0	0