

18 Tray



PO-141
SE-187

MHOW: 5336

Invoice Number	BS2700033963
Order No.	13777427
Invoice Date	Oct 4, 2024
Order Date	
SAP Doc. No.	2096128012

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

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 271837000907

Contact Person

eWay Bill Creation Date 04/10/2024

eWay Bill Expiry Date 07/10/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	346.53	346.53
2	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
3	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	353.18	353.18
4	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	353.26	353.26
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00
6	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 1,735.47

Gross Weight (In Grams)	8,400
Net Weight (In Grams)	8,300

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 04/10/24

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

07-55 SIGNATURE

Remarks (Any Shortage/Excess/Return)

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

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

Received By: _____ Sign _____ Contact Number _____
Stamp: _____ Driver Name/Sign. _____

TFS Eklara

Eklara

Transaction No. : SE-187
 PO Number : PO-141
 Transaction Date : 20-10-2024 09:17 pm
 Invoice Number : BS2700033963
 Invoice Date : 04-10-2024
 Delivery Note : -
 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.rai@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 PANEER SADA FROZEN KG	KGS(1000GR)	346.53	1	-	346.53000	-	-	-	0.00	346.53
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
3	DOM VEG ONION CUT 2KG	PAC(2000GR)	353.18	1	-	353.18000	-	-	-	0.00	353.18
4	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	353.26	1	-	353.26000	-	-	-	0.00	353.26
5	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	275	2	-	550.00000	-	-	-	0.00	550
6	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount : 1735.47000
 Discount Amount : -
 Total Amount : 1735.47000
 Total Tax : -
 Taxable Amount : 1735.47000
 Grand Total : 1735.00000
 Grand Total In Words : One thousand Seven hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1735.47	0	0	0