



PO - 143  
SE - 188

Invoice Number	BS2700034512
Order No.	13777465
Invoice Date	Oct 7, 2024
Order Date	
SAP Doc. No.	2096128170

**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

GSTIN Number 27AABCD1821C1ZB

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 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 291838457009

eWay Bill Creation Date 07/10/2024

eWay Bill Expiry Date 10/10/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	346.53	693.06
2	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
3	10001859	Indian flat bread 5.75â€	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12
4	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	353.18	353.18
5	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	353.26	353.26
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	171.86	171.86
7	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 1,766.26

Gross Weight (In Grams) 9,050

Net Weight (In Grams) 8,900

**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 07/10/24

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

SIGNATURE

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Seven Hundred Sixty Six Rupees Twenty Six Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.



Transaction No. :	SE-188
PO Number :	PO-143
Transaction Date :	20-10-2024 10:03 pm
Invoice Number :	BS2700034512
Invoice Date :	07-10-2024
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.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Muharikpur,, 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	2	-	693.06000	-	-	-	0.00	693.06
2	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12
4	DOM VEG ONION CUT 2KG	PAC(2000GR)	353.18	1	-	353.18000	-	-	-	0.00	353.18
5	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	353.26	1	-	353.26000	-	-	-	0.00	353.26
6	DOM VEG TOMATO CUT KG	KGS(1000GR)	171.86	1	-	171.86000	-	-	-	0.00	171.86
7	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount :	1766.26000
Discount Amount :	-
Total Amount :	1766.26000
Total Tax :	-
Taxable Amount :	1766.26000
Grand Total :	1766.00000
Grand Total In Words :	One thousand Seven hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1766.26	0	0	0