



Mhow - 3740

PO - 200
SE - 191

Invoice Number	BS2700036259
Order No.	13777557
Invoice Date	Oct 16, 2024
Order Date	
SAP Doc. No.	2096129633

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 201843375885
eWay Bill Creation Date 16/10/2024 **eWay Bill Expiry Date** 19/10/2024

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	1.000	PKT	KG	CPM0003	1.00	1.00	346.53	346.53
2	10001858	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	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	Capiscum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	353.26	353.26
6	10000114	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	171.86	171.86
7	10000119	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 2,032.13

Gross Weight (In Grams) 10,640
Net Weight (In Grams) 10,500

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

SP NO _____ DATE 16/10/24

Remarks (Any Shortage/Excess/Return)	8:25	SIGNATURE
1.		
2.		
3.		

Amount in Words: Two Thousand Thirty Two Rupees Thirteen Paise Only

Received By: Sign Contact Number

TFS Eklara

Eklara

Transaction No. : SE-191
 PO Number : PO-200
 Transaction Date : 21-10-2024 12:44 am
 Invoice Number : BS2700036259
 Invoice Date : 21-10-2024
 Delivery Note : 16-10-2024 ORIGINAL INVOICE DATE.
 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, 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	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
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 MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550
8	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount : 2032.13000
 Discount Amount : -
 Total Amount : 2032.13000
 Total Tax : -
 Taxable Amount : 1482.13000
 Grand Total : 2032.00000
 Grand Total In Words : Two thousand and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1482.13	0	0	0