



PO-222  
SE-218

Invoice Number	BS2700039437
Order No.	13777111
Invoice Date	Oct 31, 2024
Order Date	
SAP Doc. No.	2096131918

### 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

FSSAI License No.: 10015022004068

eWay Bill Number 261852592882

eWay Bill Creation Date 31/10/2024

eWay Bill Expiry Date 03/11/2024

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 5.75@€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
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 1,521.25

Gross Weight (In Grams) 8,940

Net Weight (In Grams) 8,800

### 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 31/10/24

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Five Hundred Twenty One Rupees Twenty Five Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.



## TFS Eklara

## Eklara

Transaction No. :	SE-218
PO Number :	PO-222
Transaction Date :	03-11-2024 07:46 pm
Invoice Number :	B52700039437
Invoice Date :	03-11-2024
Delivery Note :	31-10-2024 (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.rai@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarakpur,, 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	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
2	DOM PANEER.SADA FROZEN KG	KGS(1000GR)	346.53	1	-	346.53000	-	-	-	0.00	346.53
3	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
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 :	1521.25000
Discount Amount :	-
Total Amount :	1521.25000
Total Tax :	-
Taxable Amount :	1521.25000
Grand Total :	1521.00000
Grand Total In Words :	One thousand Five hundred and Twenty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1521.25	0	0	0