



Invoice Number	BS2700040539
Order No.	13777761
Invoice Date	Nov 6, 2024
Order Date	
SAP Doc. No.	2096132869

BILL OF SUPPLY

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

PO - 225
 SE - 220

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 27AABCD1821C12B

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068
 eWay Bill Number 201854098971
 eWay Bill Creation Date 06/11/2024 eWay Bill Expiry Date 09/11/2024

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	10000108	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	328.18	328.18
2	10000110	Capsicum Cut	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	419.76	419.76
3	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	215.04	215.04
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	550.00	550.00

Total Amount 1,512.98

Gross Weight (In Grams) 7,120
 Net Weight (In Grams) 7,000

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

(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 Twelve Rupees Ninety Eight Paise Only

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

Remarks : "Returnable Trays, Not for Sale & No commercial Value".

TFS Eklara

Eklara

Transaction No. : SE-220
 PO Number : PO-225
 Transaction Date : 07-11-2024 03:08 pm
 Invoice Number : BS2700040539
 Invoice Date : 07-11-2024
 Delivery Note : 06-11-2024
 (ORINGINAL
 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.raai@jubifood.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 ONION CUT 2KG	PAC(2000GR)	328.18	1	-	328.18000	-	-	-	0.00	328.18
2	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	419.76	1	-	419.76000	-	-	-	0.00	419.76



DOM VEG TOMATO CUT KG	KGS(1000GR)	215.04	1	-	215.04000	-	-	-	0.00	215.04
DOM VEG MUSHROOM CUT 2KG	PAC(2000GR)	550	1	-	550.00000	-	-	-	0.00	550

Sub Total Amount : 1512.98000

Discount Amount : -

Total Amount : 1512.98000

Total Tax : -

Taxable Amount : 962.98000

Grand Total : 1513.00000

Grand Total In Words : One thousand Five hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	962.98	0	0	0