

Po-53
3E-69



Invoice Number	BS2700015447
Order No.	13776419
Invoice Date	Jun 26, 2024
Order Date	
SAP Doc. No.	2096121484

BILL OF SUPPLY

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

To: CUBE SHOP KHALGHAT MADHYA PRADESH
DPI: DP164714
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 231785046882

Contact Person

eWay Bill Creation Date 26/06/2024

eWay Bill Expiry Date 29/06/2024

Contact Number

Item:

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	10000110	Capsicum Cut	07129090	4.000	PKT	KG	VFF0002	2.00	8.00	287.50	1150.00
2	10000111	Tomato Cut	07129090	5.000	PKT	KG	VFF0003	1.00	5.00	118.75	593.75
3	10000112	Mushroom Cut	07123100	2.000	PKT	KG	VFF0010	2.00	4.00	412.92	825.84

Total Amount 2,569.59

Gross Weight (In Grams) 17,480
Net Weight (In Grams) 17,000

TFS (R & R Works) Pvt. Ltd. (Khalghat)

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	27/06/24	Time	
S No		Invoice No.	BS 2700015447
Security Signature		Vijay Singh	

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Two Thousand Five Hundred Sixty Nine Rupees Fifty Nine Paise Only

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

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

Regd Office Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677 PAN NO. AABCD1821C

TFS Eklara

Eklara

Transaction No. :	SE-69
PO Number :	PO-53
Transaction Date :	31-07-2024 12:57 pm
Invoice Number :	BS2700015447
Invoice Date :	29-07-2024
Delivery Note :	INVOICE DATE 26/06/2024
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 :	Khasta 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 MUSHROOM CUT KG	KGS(1000GR)	206.46	4	-	825.84000	-	-	-	0.00	825.84
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	118.75	5	-	593.75000	-	-	-	0.00	593.75
3	DOM VEG CAPSICUM	KGS(1000GR)	143.75	8	-	1150.00000	-	-	-	0.00	1150



CUT

Sub Total Amount :	2569.59000
Discount Amount :	-
Total Amount :	2569.59000
Total Tax :	-
Taxable Amount :	2569.59000
Grand Total :	2570.00000
Grand Total In Words :	Two thousand Five hundred and Seventy only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	27/06/24	Time	-
S No.	-	Invoice No.	BS270001547
Security Signature			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2569.59	0	0	0