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|----------------|--------------|
| Invoice Number | BS2700015971 |
| Order No. | 13776453 |
| Invoice Date | Jun 29, 2024 |
| Order Date | |
| SAP Doc. No. | 2096121636 |

BILL OF SUPPLY

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

To: CUBE SHOP KHALGHAT MADIYA PRADESH DPT:
 DPIG4714
 TFS (R&R WORKS) PRIVATE LIMITED
 Cube Shop, Kilometer 63+300, Indore-Khalghat Section
 Lodhipur Village, Dharampur Tehsil
 454449 DHAR
 INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB
 FSSAI License No.: 10015022004068
 eWay Bill Number 281786846301
 eWay Bill Creation Date 29/06/2024 eWay Bill Expiry Date 07/07/2024

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 | 10000895 | Plain Frozen Paneer (Unbranded) | 04061000 | 2.000 | PKT | KG | CPM0003 | 1.00 | 2.00 | 342.50 | 685.00 |
| 2 | 10000109 | Onion Cut | 07122000 | 2.000 | PKT | KG | VFF0001 | 2.00 | 4.00 | 179.88 | 359.76 |
| 3 | 10000110 | Capsicum Cut | 07129000 | 2.000 | PKT | KG | VFF0002 | 2.00 | 4.00 | 287.50 | 575.00 |
| 4 | 10000111 | Tomato Cut | 07129090 | 3.000 | PKT | KG | VFF0003 | 1.00 | 3.00 | 118.75 | 356.25 |
| 5 | 10000112 | Mushroom Cut | 07123100 | 1.000 | PKT | KG | VFF0010 | 2.00 | 2.00 | 412.02 | 412.02 |
| 6 | 10002339 | FROZEN SWEET CORN | 07104000 | 1.000 | PKT | KG | VCN0002 | 1.00 | 1.00 | 88.85 | 88.85 |

Total Amount 2,477.78

Gross Weight (In Grams) 16,310
 Net Weight (In Grams) 16,000

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

| | | | |
|---------|-------------------------------------|-------------|--------------------------|
| IN WARD | <input checked="" type="checkbox"/> | OUT WARD | <input type="checkbox"/> |
| Date | 30/06/24 | Time | |
| S. No. | 1 | Invoice No. | |

Security Signature *Shehban Sheikh*

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 Four Hundred Seventy Seven Rupens Seventy Eight Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign. _____

| | |
|-------------------|-----------------------------|
| Transaction No.: | SE-5 |
| Invoice No.: | BS2700015071 |
| Batch No.: | - |
| Transaction Date: | 09-07-2024 03:45 pm |
| Store Name: | Khalghat Main Store |
| Store ID: | 90640105 |
| Vendor Name: | Jubilant Food Works Limited |
| GSTIN Number: | 06AABCD1821C1ZF |
| User: | Store Eklera |
| Direct Issue : | No |

| # | Item Name | Item Code | HSN/SAC Code | Unit | Unit Price | Quantity | Sub Total | Comment | Tax |
|---|-------------------------------|-----------|--------------|-------------|------------|----------|-----------|---------|------|
| 1 | DOM VEG SWEET CORN FROZEN KG | 1438 | - | KGS(1000GR) | 88.85 | 1 | 88.85 | - | 0.00 |
| 2 | DOM VEG MUSHROOM CUT KG | 1284 | - | KGS(1000GR) | 206.46 | 2 | 412.92 | - | 0.00 |
| 3 | DOM VEG TOMATO CUT KG | 1251 | - | KGS(1000GR) | 118.75 | 3 | 356.25 | - | 0.00 |
| 4 | DOM VEG CAPSICUM GREEN CUT KG | 1241 | - | KGS(1000GR) | 143.75 | 4 | 575 | - | 0.00 |
| 5 | DOM VEG ONION CUT KG | 1247 | - | KGS(1000GR) | 89.94 | 4 | 359.76 | - | 0.00 |
| 6 | DOM PANEER SADA FROZEN KG | 1244 | - | KGS(1000GR) | 342.5 | 2 | 685 | - | 0.00 |

| | |
|-------------------|------------|
| Sub Total Amount: | 2477.78000 |
| Discount Amount: | - |
| Total Amount: | 2477.78000 |
| Total Tax: | - |
| Grand Total: | 2477.78000 |

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

| | | | |
|--|----------|-------------|---|
| IN WARD | ✓ | OUT WARD | ✗ |
| Date | 30/06/24 | Time | |
| S. No. | 1 | Invoice No. | |
| Security Signature <i>Shehbaan Sheikh</i> | | | |