

Po-33

SE-47



Invoice Number	BS2700018106
Order No.	13776553
Invoice Date	Jul 11, 2024
Order Date	
SAP Doc. No.	2096122211

BILL OF SUPPLY

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

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 27AABCD1821C1ZB
FSSAI License No.: 10015022004068
eWay Bill Number 281792618860
eWay Bill Creation Date 11/07/2024 eWay Bill Expiry Date 14/07/2024

Contact Person
Contact Number

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	3.000	PKT	KG	CPM0003	1.00	3.00	339.84	1019.52
2	10001858	Thinner Tortilla Medium	19059090	2.000	FKT	EA	TCF0016	12.00	24.00	62.40	124.80
3	10001859	Indian flat bread 5.75a€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24
4	10000103	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
5	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	465.78	931.56
6	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66
7	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	413.28	413.28
8	10002339	FROZEN SWEET CORN	07104900	1.000	PKT	KG	VGN0002	1.00	1.00	93.38	93.38

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

IN WARD OUT WARD
 Date 12/07/24
 S. No. Invoice No. BS2700018106

Total Amount 3,071.94

Gross Weight (In Grams) 15,030
Net Weight (In Grams) 14,800

Security Signature **JUBILANT FOODWORKS LTD**

B-211/2, SUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122

Jubilant FoodWorks Ltd
(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

Transporter Name TFS (R & R Works) Pvt. Ltd. (Khalghat)
NH-52, Agra-Mumbai Highway
Veh. No. MH14L2 Indore-Khalghat Section, Village Bhodal
L.R. No. 1448 Tehsil: Dharampuri, District: Dhar, MP-464449
L.R. Date 12/07/24 GST: 23AADCT1597R1ZP

SP NO _____ DATE 11/7/24
SIGNATURE

Remarks (Any Shortage/Excess/Return)
1. Palsi Black can Short Received 24 Nos 1PKT
2.
3.
4.
5.
6.

Amount in Words: Three Thousand Seventy One Rupees Ninety Four Paise Only

Received By: **Shahbaan Sheikh** Sign **BS** Contact Number 8871507224

TFS Eklara

Eklara

Transaction No. :	SE-47
PO Number :	PO-33
Transaction Date :	30-07-2024 04:27 pm
Invoice Number :	BS2/00018106
Invoice Date :	19-07-2024
Delivery Note :	Original Invoice Date:- 11/07/2024
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.raai@jublfood.com
Address :	Khanna 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 ₹s			
1	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24
2	THINNER TORTILLA MEDIUM	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8



SRM	ER PIECE										
3	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
4	DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66
5	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	4	-	931.56000	-	-	-	0.00	931.56
6	DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.5
7	DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	3	-	1019.52000	-	-	-	0.00	1019.52
8	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	2	-	412.92000	-	-	-	0.00	412.92

Sub Total Amount :	3071.58000
Discount Amount :	-
Total Amount :	3071.58000
Total Tax :	-
Taxable Amount :	3071.58000
Grand Total :	3072.00000
Grand Total In Words :	Three thousand and Seventy Two only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	12/07/24	Time	-
S No	5	Invoice No.	BS270001806
Security Signature <i>Vijay Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3071.58	0	0	0