

47- 3E-31
"JJAIN" = 3754.



Invoice Number	BS2700019775
Order No.	13776635
Invoice Date	Jul 20, 2024
Order Date	
SAP Doc. No.	2096122548

BILL OF SUPPLY

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

To: CUBE SHOP KHALGHAT MADHYA PRADESH
 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 241797330169

Contact Person

eWay Bill Creation Date 20/07/2024

eWay Bill Expiry Date 23/07/2024

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	2.000	PKT	KG	CPM0003	1.00	2.00	339.84	679.68
2	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
3	10000110	Capscium Cut	07120090	2.000	PKT	KG	VFF0002	2.00	4.00	485.78	931.56
4	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	413.28	413.28
6	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38

Total Amount 2,529.06

Gross Weight (In Grams)

Net Weight (In Grams)

TFS (R & R Works) Pvt Ltd (R&R)
 IN WARD
 Date 21/07/24
 S No. - Invoice No. BS2700019775
 Security Signature Vijay Singh DATE 20/7/24

JUBILANT FOODWORKS LTD

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if applicable)

(Authorized Signatory)

Transporter Name

Veh. No. NL07AA 3754

L.R. No.

L.R. Date 22-07-24

Remarks (Any Shortage/Excess/Return)

- 1 Nos Peps; Bottel Short Recived
- 2
- 3

Amount in Words: Two Thousand Five Hundred Twenty Nine Rupees Six Paise Only

Received By:

Shubham Sheikh

Sign

Shubham

Contact Number

8871507224

Stamp:

TFS (R & R Works) Pvt. Ltd. (R&R)
 NH-52, Agra-Mumbai Highway
 Indore-Khalghat Section, Village-Bhodal
 Tehsil-Dharampuri, District-Dhar MP-454449
 GST: 23AADCT1597R1ZP

Driver Name/Sign.

Survesh 9565366538

TFS Una

Una

Transaction No. : SE-31
 PO Number : PO-47
 Transaction Date : 29-07-2024 03:39 pm
 Invoice Number : BS2700019775
 Invoice Date : 28-07-2024
 Delivery Note : 29-07-2024 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.raia@jublfood.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
 Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38
2	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	2	-	412.92000	-	-	-	0.00	412.92

4	DOM VEG ONION CUT KG	KGS(1000GR)	213.66	1	213.66000	-	-	-	0.00	213.66
5	DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	2	679.68000	-	-	-	0.00	679.68
6	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	4	931.56000	-	-	-	0.00	931.56

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	21/07/24		
S No	-	Invoice No	BS270001577
Security Signature <i>Ajey Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2528.7	0	0	0