



Invoice Number	BS2700020315
Order No	13776660
Invoice Date	Jul 23, 2024
Order Date	
SAP Doc. No	2096122694

**BILL OF SUPPLY**

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

**To:** CUBE SHOP KHALGHAT MADHYA PRADESH DPT  
DH94714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 83+300, Indore-Khalghat Section  
Lodhipur Village, Dharampuri Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT159/R1/P

FSSAI License No.: 10015022004068

Way Bill Number 281798584361

Way Bill Creation Date 23/07/2024

eWay Bill Expiry Date 26/07/2024

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	10000109	Onion Cut	07122000	1.000	PKT	KG	VFF0001	2.00	2.00	197.50	197.50
2	10000110	Capsicum Cut	07129000	1.000	PKT	KG	VFF0002	2.00	2.00	465.78	465.78
3	10000111	Tomato Cut	07129090	2.000	PKT	KG	VFF0003	1.00	2.00	213.66	427.32

Total Amount 1,090.6

Gross Weight (In Grams) 6,160  
Net Weight (In Grams) 6,000

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

IN WARE	✓	X
Date	24/07/24	
S. No.		Invoice No. BS2700020315

**Security Signature Vijay Singh** (Authorised Signatory)

Road Permit/Way bill No (If Applicable):

Porter Name

Veh. No.

L.R. No.

L.R. Date

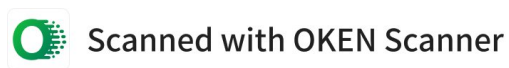
Remarks (Any Shortage/Excess/Return)
1. 4.
2. 5.
3. 6.

Amount in Words: One Thousand Ninety Rupees Sixty 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-101
PO Number :	PO-26
Transaction Date :	13-08-2024 07:40 pm
Invoice Number :	BS2700020315
Invoice Date :	23-07-2024
Delivery Note :	-
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.raijubfood.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 Rs			
1	DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.50
2	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	206.39	2	-	412.78000	-	-	-	0.00	412.78



3	DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	2	-	427.32000	-	-	-	0.00	427.32
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Sub Total Amount :	1090.60000
Discount Amount :	-
Total Amount :	1090.60000
Total Tax :	-
Taxable Amount :	1090.60000
Grand Total :	1091.00000
Grand Total In Words	One thousand and Ninety One only

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	24/07/24	Invoice No	BS2700020315
S. No.	-	Security Signature Nijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1090.6	0	0	0