

PO/79
SET/56



UJJAIN - 3741

Invoice Number	BS2700021450
Order No.	13776721
Invoice Date	Jul 29, 2024
Order Date	
SAP Doc. No.	2096123232

BILL OF SUPPLY

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

To: CUBE SHOP KHALGHAT MADHYA PRADESH D.P.I.
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 27AARCD1821C1ZB
FSSAI License No.: 10015022004068
eWay Bill Number 221801521046
eWay Bill Creation Date 29/07/2024
eWay Bill Expiry Date 01/08/2024

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	10000396	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	339.84	679.68
2	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	93.38	93.38
Total Amount											773.06

Gross Weight (In Grams) 3.030
Net Weight (In Grams) 3.000

TFS (R & R Works) Pvt. Ltd. (Khalghat)
IN WARD OUT WARD
Time 30/07/24
Invoice No. BS2700021450
Security Signature *Vijay Singh*

Jubilant FoodWorks Ltd
(Authorized Signatory)

Road Permit/Way bill No (If Applicable):

Transporter Name
Ch. No.
L.R. No.
L.R. Date

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122

Remarks (Any Shortage/Excess/Return) We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.
1. 4. SP NO. DATE 29/7/24
2. 5. CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.
3. 6. Regd Office Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

Amount in Words: Seven Hundred Seventy Three Rupees Six Paise Only. Remarks: "Returnable Trays, Not for Sale & No commercial Value".

Received By: _____ Sign _____ Contact Number _____ Stamp: _____
SAP Doc. No. 20961811266
Order Date _____
Invoice Date Jul 27 2024
Remarks: "Returnable Trays, Not for Sale & No commercial Value".
Invoice Number BS2700021097

Regd Office Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.
Jubilant FoodWorks Ltd.

TFS Eklara

Eklara

Transaction No. : SE-56
 PO Number : PO-77
 Transaction Date : 30-07-2024 06:44 pm
 Invoice Number : BS2700021450
 Invoice Date : 30-07-2024
 Delivery Note : INVOICE DATE
29/07/24
 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.rao@jubilfood.com
 Address : Khasra No-
121//14,15,16/1,7/2 122//
10/2,11, Ward No-8,
Jhajjar Road,
Mubarakpur,,
Farukhnagar
 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 SWEET CORN	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38



FROZEN KG										
2 DOM PANEER SADA FROZEN KG	KGS(1000GR)	339.84	2	-	679.68000	-	-	-	0.00	679.68

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	30/07/24	Time	
S No	-	Invoice No.	BS2700021450

Security Signature *Vijay Singh*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	773.06	0	0	0