

Po-83  
SE-58



Invoice Number	BS2700021528
Order No.	13776721
Invoice Date	Jul 29, 2024
Order Date	
SAP Doc. No.	2096123234

**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

**GSTIN Number** 27AABCD1821C1ZB

**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** 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 281801675479

eWay Bill Creation Date: 29/07/2024

eWay Bill Expiry Date: 01/08/2024

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	07129090	1.000	PKT	KG	VFF0002	2.00	2.00	465.78	465.78
3	10000111	Tomato Cut	07129090	1.000	PKT	KG	VFF0003	1.00	1.00	213.66	213.66

**Total Amount** 876.94

Gross Weight (In Grams) 5,120

Net Weight (In Grams) 5,000

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

IN WARD	<input checked="" type="checkbox"/>	OUTWARD	<input type="checkbox"/>
Date	31/07/24		
S. No.			

Security Signature *Shahbaan Sheikh*

(Authorised Signatory)

*Restaurant Manager  
(1026890)*

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount in Words: Eight Hundred Seventy Six Rupees Ninety Four Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

Stamp: \_\_\_\_\_ Driver Name/Sign. \_\_\_\_\_

Remarks: "Returnable Trays, Not for Sale & No commercial Value".

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

# TFS Eklara

## Eklara

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Transaction No. :	SE-58
PO Number :	PO-83
Transaction Date :	31-07-2024 01:23 am
Invoice Number :	BS2700021528
Invoice Date :	31-07-2024
Delivery Note :	Invoice Date 29/07/2024
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.raii@jublfood.com
Address :	Eklara 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

Sl	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66
2	DOM VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	203.69	2	-	407.38000	-	-	-	0.00	407.38



12/10/21  
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3	DOM VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.5
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Sub Total Amount :	876.94000
Discount Amount :	-
Total Amount :	876.94000
Total Tax :	-
Taxable Amount :	876.94000
Grand Total :	877.00000
Grand Total In Words	Eight hundred and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	876.94	0	0	0

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	31/07/21	Time	-
S No	1	Invoice No	
Security Signature <i>Shehbaan Sheikh</i>			

*Restaurant Manager*  
(1026840)