

Po-102  
SE-92



Invoice Number	BS2700022621
Order No.	13776781
Invoice Date	Aug 4, 2024
Order Date	
SAP Doc. No.	2096123574

**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 KHALIGHAT MADHYA PRADESH DRI  
DRI64714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalighat Section,  
Lodhipur Village, Dharampuri Tehsil  
454443 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB  
FSSAI License No.: 10015022004068  
eWay Bill Number 281804979167  
eWay Bill Creation Date 04/08/2024 eWay Bill Expiry Date 07/08/2024

GSTIN number 23AADCT1597R1ZP  
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	0000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	337.50	675.00
2	00000220	Bun 4 5" - Prepared	19059090	1.000	CV	EA	BRD0003	24.00	24.00	609.84	609.84
3	0000339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VON0002	1.00	1.00	93.38	93.38

Total Amount 1,378.22

Gross Weight (In Grams) 5,430  
Net Weight (In Grams) 5,400

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

Jubilant FoodWorks Ltd

Road Permit (Way bill No (If Applicable))  
IN WARD L  
Date 05/08/24  
SP NO \_\_\_\_\_ DATE 04/08/24  
S.No. \_\_\_\_\_ Invoice No. BS2700022621  
Security Signature *Vijay Singh* 07:10  
*Hemalata*  
SIGNATURE

*gr*  
(Authorized Signatory)

L.R. No.  
L.R. Date

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: One Thousand Three Hundred Seventy Eight Rupees Twenty Two 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. L74899UP1999PLC643677. PAN NO. AABCD1821C.

TFS Eklara

Eklara

Transaction No. : SE-92  
 PO Number : PO-102  
 Transaction Date : 13-08-2024 02:00 pm  
 Invoice Number : BS2700022621  
 Invoice Date : 12-08-2024  
 Delivery Note : INVOICE DATE  
 04/08/2024  
 User : Store Eklara  
 Store Name : Khalghat Main Store  
 Vendor Name : Jubilant Food Werks  
 Limited  
 Contact Person : Vishal Gupta/Jatin Rai  
 Contact Number : 9871119824/9210052955  
 Email : jatin.raij@jubifood.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

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM PANEER SADA FROZEN	KGS(1000GR)	337.5	2		675.00000				0.00	675

	DOM BREAD BURGER BUN FROZEN NO	NOS(1NOS)	25.41	24	-	609.84000	-	-	-	0.00	609.84
3	DOM VEG SWEET CORN FROZEN KG	KGS(1000GR)	93.38	1	-	93.38000	-	-	-	0.00	93.38

Sub Total Amount : 1378.22000

Discount Amount : -

Total Amount : 1378.22000

Total Tax : -

Taxable Amount : 1378.22000

Grand Total : 1378.00000

Grand Total In Words : One thousand Three hundred and Seventy Eight only

TFS (R & R Works) Pvt. Ltd. (Kha'chat)			
IN WARD	<input checked="" type="checkbox"/>	OUT	<input checked="" type="checkbox"/>
Date	05/08/24		
S. No.	-	Invoice No.	BS22000 22621
Security Signature <i>Niraj Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1378.22	0	0	0