

Pa-111
SE-98



Invoice Number	BS2700023135
Order No.	13776820
Invoice Date	Aug 7, 2024
Order Date	
SAP Doc. No.	2096123683

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

GSTIN Number 27AABCD1821C1ZB
FSSAI License No.: 10015022004068
eWay Bill Number 291806306311

Way Bill Creation Date 07/08/2024 eWay Bill Expiry Date 10/08/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	337.50	675.00
2	10002339	FROZEN SWEET CORN	07104000	2.000	PKT	KG	VCN0002	1.00	2.00	93.38	186.76

Total Amount 861.76

Gross Weight (In Grams) 4.040
Net Weight (In Grams) 4.000

Road Permit/Way bill No (if Applicable):

Transporter Name

L. No.

L.R. No.

L.R. Date

JUBILANT FOODWORKS LTD
TFS (R & R Works) Pvt. Ltd. (Khalghat) B-211/2, BUTIBORI MIDC KINHI HINGNA, NAGPUR-441122

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	08/08/24	SP NO	BS2700023135 - DATE 07/08/24
S. No	-	Invoice No	7125

Security Signature *Vijay Singh*

Jubilant FoodWorks Ltd

[Signature]
(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eight Hundred Sixty One Rupees Seventy Six 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.

We hereby certify that food products mentioned in this invoice is warranted to be the nature and quality which it purports to be.

TFS Eklara

Eklara

Transaction No. : SE-93
 PO Number : PO-111
 Transaction Date : 13-08-2024 02:05 pm
 Invoice Number : BS2700023135
 Invoice Date : 12-08-2024
 Delivery Note : 07/08/2024
 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.raai@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 : 06AABCD1821C1Z1
 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 PANFER SADA FROZEN KG	KGS(1000GR)	337.5	2	-	675.00000	-	-	-	0.00	675



DOM	KGS(1000GR)	93.38	2	-	186.76000	-	-	-	0.00	186.76
VEG										
SWEET										
CORN										
FROZEN										
KG										

Sub Total Amount :	861.76000
Discount Amount :	-
Total Amount :	861.76000
Total Tax :	-
Taxable Amount :	861.76000
Grand Total :	862.00000
Grand Total In Words :	Eight hundred and Sixty Two only

TFS (R & R Works) Pvt Ltd (Kharod)

IN WARD	<input checked="" type="checkbox"/>	OUT	<input type="checkbox"/>
Date	08/07/24		
S. No.	-	Invoice No.	B.S2700023135
Security Signature		Vijay Singh	

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	861.76	0	0	0

