

SE-38
Po-67

Invoice Number	BS2700020943
Order No.	13776692
Invoice Date	Jul 26, 2024
Order Date	
SAP Doc. No.	2096122793

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 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 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 281800185429

Contact Person

eWay Bill Creation Date 26/07/2024

eWay Bill Expiry Date 29/07/2024

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	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
4	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	413.28	413.28

Total Amount 1,290.22

Gross Weight (In Grams)	7,120
Net Weight (In Grams)	7,000

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

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

SP NO _____ DATE 26/07/24



(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

11:28 *Handwritten signature*

Remarks (Any Shortage/Excess/Return)	Security Signature
1.	IN WARD
2.	OUT WARD
3.	IN WARD
4.	OUT WARD
5.	IN WARD
6.	OUT WARD

TFS (R & R Works) Pvt. Ltd. (Khalgha)	
IN WARD	OUT WARD
Date	28/07/24
S. No.	Invoice No.
Security Signature <i>Shahbuan Sheikh</i>	

Amount in Words: One Thousand Two Hundred Twenty Eight Paise Only

Received By:

Sign

Stamp:

Driver Name/Sign.

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

TFS Una

Una

Transaction No. : SE-38

PO Number : PO-67

Transaction Date : 29-07-2024 11:21 pm

Invoice Number : BS27000202943

Invoice Date : 29-07-2024

Delivery Note : INVOICE DATE
26/07/2024

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.raij@jubifood.com

Address : Khasra No-
121//14,15,16/1,7/2 122//
10/2,11,Ward No-8,
Jhajjar Road,
Jhansi kpur,,
Farrukhnagar

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 06AABCD1821C1ZF

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, Eklara

Deployment Address : Eklara Dewa

Deployment GSTIN : -

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

IN WARD	-	OUT	
Date	26/07/24		
S. No.			

Security Signature *Shabbaz Sheikh*

Restaurant Manager
(1026890)

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM VEG MUSHROOM CUT KG	KGS(1000GR)	206.46	2	-	412.92000	-	-	-	0.00	412.92
2	DOM VEG TOMATO CUT KG	KGS(1000GR)	213.66	1	-	213.66000	-	-	-	0.00	213.66

VEG CAPSICUM GREEN CUT KG	KGS(1000GR)	232.89	2	-	465.78000	-	-	-	0.00	465.78
NON VEG ONION CUT KG	KGS(1000GR)	98.75	2	-	197.50000	-	-	-	0.00	197.50

Sub Total Amount :	1289.86000
Discount Amount :	-
Total Amount :	1289.86000
Total Tax :	-
Taxable Amount :	1289.86000
Grand Total :	1290.00000
Grand Total In Words :	One thousand Two hundred and Ninety only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	26/7/24	Time	-
S. No.	1	Invoice No.	-
Security Signature		Shahbaan Sheikh	

Restaurant Manager
1026890

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1289.86	0	0	0