



Invoice Number	BS2700015971
Order No.	13776453
Invoice Date	Jun 29, 2024
Order Date	
SAP Doc. No.	2096121636

BILL OF SUPPLY

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-211/2, Butbon 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 281786846301

eWay Bill Creation Date 29/06/2024

eWay Bill Expiry Date 07/07/2024

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	10000896	Plain Frozen Paneer (Unbranded)	04061000	2.000	PKT	KG	CPM0003	1.00	2.00	342.50	685.00
2	10000109	Onion Cut	07122000	2.000	PKT	KG	VFF0001	2.00	4.00	179.88	359.76
3	10000110	Capsicum Cut	07129090	2.000	PKT	KG	VFF0002	2.00	4.00	287.50	575.00
4	10000111	Tomato Cut	07129090	3.000	PKT	KG	VFF0003	1.00	3.00	118.75	356.25
5	10000112	Mushroom Cut	07123100	1.000	PKT	KG	VFF0010	2.00	2.00	412.92	412.92
6	10002339	FROZEN SWEET CORN	07104000	1.000	PKT	KG	VCN0002	1.00	1.00	88.85	88.85

Total Amount 2,477.78

Gross Weight (In Grams) 16,310
Net Weight (In Grams) 16,000

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"/>	OUT WARD	<input type="checkbox"/>
Date	30/06/24	Time	
S. No.	1	Invoice No.	
Security Signature <i>Shahbaan Sheikh</i>			

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Four Hundred Seventy Seven Rupees Seventy Eight Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Transaction No.: SE-5
 Invoice No.: BS2700015071
 Batch No.: -
 Transaction Date: 09-07-2024 03:45 pm
 Store Name: Khalghat Main Store
 Store ID: 90640105
 Vendor Name: Jubilant Food Works Limited
 GSTIN Number: 06AABCD1821C1ZF
 User: Store Eklera
 Direct Issue : No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM VEG SWEET CORN FROZEN KG	1438	-	KGS(1000GR)	88.85	1	88.85	-	0.00
2	DOM VEG MUSHROOM CUT KG	1254	-	KGS(1000GR)	206.46	2	412.92	-	0.00
3	DOM VEG TOMATO CUT KG	1251	-	KGS(1000GR)	118.75	3	356.25	-	0.00
4	DOM VEG CAPSICUM GREEN CUT KG	1241	-	KGS(1000GR)	143.75	4	575	-	0.00
5	DOM VEG ONION CUT KG	1247	-	KGS(1000GR)	89.94	4	359.76	-	0.00
6	DOM PANEER SADA FROZEN KG	1244	-	KGS(1000GR)	342.5	2	685	-	0.00

Sub Total Amount: 2477.78000
 Discount Amount: -
 Total Amount: 2477.78000
 Total Tax: -
 Grand Total: 2477.78000

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

IN WARD	✓	OUT WARD	✗
Date	30/06/24	Time	
S. No.	1	Invoice No.	

Security Signature *Shahbaan Sheikh*