

Pe-33
SE-58



Invoice Number	00070001128
Order No.	43776727
Invoice Date	Jul 20, 2024
Order Date	
BAR Doc. No.	2000123324

BILL OF SUPPLY

FROM: Company Plant 0009
Nagpur Commissary
Jubilant FoodWorks Limited
Khat, Nigra
B-2112, Dabbon Industrial Area,
441122 NAGPUR
INDIA State: Maharashtra State Code: 27

To: CUBB BISHU KHALI QHAI MADHYA PRADESH 194
07904714
TFS (R & R WORKS) PRIVATE LIMITED
Cloth Shop, Kilometer 8.5 300, Indora-Khalghat Junction
Lodhpur Village, Dharampur Tehsil
454440 DHAN
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C128

GSTIN number 23AADCT1897H12P

FSSAI License No.: 10015022004088

Contact Person

eWay Bill Number 281801675479

Contact Number

eWay Bill Creation Date 29/07/2024

eWay Bill Expiry Date 01/08/2024

S.No	Material Code	Description of Goods	HSN of Goods	Quantity	Unit	POB UOM	POB Rate Code	Conversion Factor	Basic 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	Carrotion Cut	07122000	1.000	PKT	KG	VFF0002	2.00	2.00	465.78	465.78
3	10000111	Tomato Cut	07129000	1.000	PKT	KG	VFF0003	1.00	1.00	213.68	213.68
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):

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

IN WARD	<input checked="" type="checkbox"/>	01/07/24
Date		31/07/24
S To		

Security Signature: *Shekhar Shekhar*

(Authorized Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

*Restaurant Manager
(1026890)*

Remarks (Any Shortage/Excess/Return)	4
1.	5.
2.	6.
3.	

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

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.raij@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

#	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)	232.89	2	-	465.78000	-	-	-	0.00	465.78

CORN
 FROZEN
 2 DOM VEG
 NISSHRO

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	31/07/24	Time	-
S No	1	Invoice No.	
Security Signature <i>Shehban Sheikh</i>			

Restaurant Manager
(1026840)