



PO - 260
SE - 255.
REF -

Invoice Number	BS2700044820
Order No.	13778020
Invoice Date	Nov 27, 2024
Order Date	
SAP Doc. No.	2096135935

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
FSSAI License No.: 10015022004068
eWay Bill Number 261864950953
eWay Bill Creation Date 27/11/2024 eWay Bill Expiry Date 30/11/2024

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	10001856	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
2	10001856	Indian flat bread 5.75a€	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	39.12	78.24

Total Amount 203.04

Gross Weight (In Grams) 1,800
Net Weight (In Grams) 1,800

Road Permit/Way bill No (if Applicable):

Transporter Name
Veh. No.
L.R. No.
L.R. Date

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122
SR NO _____ DATE 27/11/24
07:40
SIGNATURE

Jubilant FoodWorks Ltd
[Signature]
(Authorised Signatory)

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

Amount in Words: Two Hundred Three Rupees 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.

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

TFS Eklara

Eklara

Transaction No. : SU-255
 PO Number : PO-260
 Transaction Date : 28-11-2024 06:23 pm
 Invoice Number : BS2700044820
 Invoice Date : 28-11-2024
 Delivery Note : 27-11-2024 ORIGINAL INVOICE DATE
 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.raijublfood.com
 Address : Khasra No-121/14,15,16/1,7/2
 122// 10/2, 11, Ward No-8, Jhajjar
 Road, Mubarakpur,, 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	THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(1NOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24

Sub Total Amount : 203.04000
 Discount Amount : -
 Total Amount : 203.04000
 Total Tax : -
 Taxable Amount : 203.04000
 Grand Total : 203.00000
 Grand Total In Words : Two hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	203.04	0	0	0

