

Pan-93

SE-86



| | |
|----------------|--------------|
| Invoice Number | BS2700017220 |
| Order No. | 13776507 |
| Invoice Date | Jul 6, 2024 |
| Order Date | |
| SAP Doc. No. | 2096121983 |

BILL OF SUPPLY

FROM: Company Plant: C009
Nagpur Commissary
Jubilant FoodWorks Limited
Kinhi, Higna
B-211/2, Butibon 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, Dharampun Tehsil
454449 DHAR
INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB

GSTIN number 23AADCT1597R1ZP

FSSAI License No.: 10015022004068

eWay Bill Number 000000000000

Contact Person
Contact Number

Way Bill Creation Date eWay Bill Expiry Date

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 | 10001858 | Thinner Tortilla Medium | 19059090 | 1.000 | PKT | EA | TCF0016 | 12.00 | 12.00 | 62.40 | 62.40 |
| 2 | 10001859 | Indian flat bread 5.75\$€- | 19059090 | 2.000 | PKT | EA | TCF0021 | 12.00 | 24.00 | 39.12 | 78.24 |

Total Amount 140.64

| | |
|-------------------------|-------|
| Gross Weight (In Grams) | 1,200 |
| Net Weight (In Grams) | 1,200 |

| | | | |
|---|-----------------|-------------|----------------------|
| TFS (R & R Works) Pvt. Ltd. (Khalghat) | | | |
| IN WARD | <u>L</u> | OUT WARD | <u>X</u> |
| Date | <u>07/07/24</u> | | |
| S. No. | | Invoice No. | <u>BS 2700017220</u> |
| Security Signature <u>Vijay Singh</u> | | | |

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Transporter Name

No.

L.R. No.

L.R. Date

(Authorised Signatory)

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

Amount in Words: One Hundred Forty Rupees Sixty 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. : | SE-86 |
| PO Number : | PO-93 |
| Transaction Date : | 12-08-2024 05:38 pm |
| Invoice Number : | BS2700017220 |
| Invoice Date : | 10-08-2024 |
| Delivery Note : | INVOICE DATE - 09/07/2024 |
| 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, 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 BREAD INDIAN FLAT | NOS(1NOS) | 3.26 | 24 | | 78.24000 | | | | 0.00 | 78.24 |



| | | | | | | | | | | |
|---|---|------------|------|---|----------|---|---|---|------|------|
| 2 | ROZEN 5.75 INCH THINNER TORTILLA MEDIUM 0.045GRM PER PIECE | PAC(12NOS) | 62.4 | 1 | 62.40000 | - | - | - | 0.00 | 62.4 |
|---|---|------------|------|---|----------|---|---|---|------|------|

| | |
|------------------------|-----------------------------------|
| Sub Total Amount : | 140.64000 |
| Discount Amount : | - |
| Total Amount : | 140.64000 |
| Total Tax : | - |
| Taxable Amount : | 140.64000 |
| Grand Total : | 141.00000 |
| Grand Total In Words : | One hundred and Forty One only |

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

| | | | |
|--------|--------------------|-------------|--------------------|
| INWARD | <i>[Signature]</i> | OUT | <i>[Signature]</i> |
| Date | 07/07/24 | | |
| S. No. | - | Invoice No. | RS23000724 |

Security Signature *[Signature]*

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|--------|----------------|-----------|------------|-----------------|
| GST 0% | 140.64 | 0 | 0 | 0 |