

Pa-100
56-87

Vijain - 3742



Invoice Number	852700022622
Order No.	13776781
Invoice Date	Aug 4, 2024
Order Date	
SAP Doc. No.	2098123575

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 DPE
DP164714
TFS (R&R WORKS) PRIVATE LIMITED
Cube Shop, Kilometer 83+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 211804979195

eWay Bill Creation Date 04/08/2024

eWay Bill Expiry Date 07/08/2024

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	10001858	Thinner Tortilla Medium	19059090	1.000	PKT	EA	TCF0016	12.00	12.00	62.40	62.40
2	10001859	Indian flat bread 5.75â€¢	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

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 04/08/24

[Signature]
(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

[Signature]
SIGNATURE

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

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Transaction No. :	Temp-SE-87
PO Number :	PO-100
Transaction Date :	12-08-2024 05:53 pm
Invoice Number :	BS2700022622
Invoice Date :	12-08-2024
Delivery Note :	INVOICE DATE 04/08/2024
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 :	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

Grand Total

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	THINNER TORTILLA MEDIUM 0.045GRM	PAC(12NOS)	62.4	1	-	62.40000	-	-	-	0.00	62.4

PER PIECE											
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(INOS)	3.26	24	-	78.24000	-	-	-	0.00	78.24

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

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