

Po-88
SE-90



Invoice Number	RS2700016134
Order No.	13776453
Invoice Date	Jun 30, 2024
Order Date	
SAP Doc. No.	2096121686

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

GSTIN Number 27AABCD1821C1ZB

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI
DPI64/714
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 23AADCT1597R1ZP

FSSAI License No.: 10015022004068
eWay Bill Number 000000000000
eWay Bill Creation Date eWay Bill Expiry Date

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	2.000	PKT	EA	TCF0016	12.00	24.00	58.68	117.36
2	10001859	Indian flat bread 5.75â€¢-	19059090	2.000	PKT	EA	TCF0021	12.00	24.00	36.72	73.44

Total Amount 190.8

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

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	31/06/24	Time	-
S. No.		Invoice No.	RS2700016134
Security Signature		Shahbuz Sheikh	

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

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

Amount in Words: One Hundred Ninety Rupees Eighty 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-90
 PO Number : PO-88
 Transaction Date : 13-08-2024 01:47 pm
 Invoice Number : BS2700016134
 Invoice Date : 10-08-2024
 Delivery Note : INVOICE DATE
 20/06/2024
 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.raijubilfood.com
 Address : Khasra No-
 121//14,15,16/1,7/2 122//
 10/2,11,Ward No-8,
 Jhajjar Road,
 Munaripur,,
 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	PAC(12NOS)	58.68	2	-	117.36000	-	-	-	0.00	117.36



PER PIECE											
2	DOM BREAD INDIAN FLAT FROZEN 5.75 INCH	NOS(INOS)	3.06	24	-	73.44000	-	-	-	0.00	73.44

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

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

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	31/06/24	Time	
S. No.		Invoice No.	BS2700016134
Security Signature <i>Shabban Sheikh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	190.8	0	0	0