

PO-89  
 26-85



Invoice Number	RS2700016436
Order No.	13776479
Invoice Date	Jul 2, 2024
Order Date	
SAP Doc. No.	2096121785

**BILL OF SUPPLY**

**FROM:** Company Plant: C009  
 Nagpur Commissary  
 Jubilant FoodWorks Limited  
 Kinhi, Higna  
 B-211/2, Bulibori Industrial Area,  
 441122 NAGPUR  
 INDIA State: Maharashtra State Code: 27

**To:** CUBE SHOP KHALGHAT MADHYA PRADESH DPI:  
 DPI64/14  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
 Lodhipur Village, Dharampuri Tehsil  
 454449 DIHAR  
 INDIA State: Madhya Pradesh State Code: 23

GSTIN Number 27AABCD1821C1ZB  
 FSSAI License No.: 10015022004068  
 eWay Bill Number 000000000000  
 eWay Bill Creation Date eWay Bill Expiry Date

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	10001858	Thinner Tortilla Medium	19059090	2.000	PKT	EA	TCF0016	12.00	24.00	62.40	124.80
2	10001859	Indian flat bread 5.75â€¢	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12

**Total Amount 163.92**

Gross Weight (In Grams) 1,500  
 Net Weight (In Grams) 1,500

**TFS (R & R Works) Pvt. Ltd. (Khalghat)** Jubilant FoodWorks Ltd.

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	03/07/24	Time	
S. No.	-	Invoice No.	RS2700016436
Security Signature		Vijay Singh	

(Authorised Signatory)

Road Permit/Way bill No (If Applicable):

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

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

Amount in Words: One Hundred Sixty Three Rupees Ninety Two 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-85
PO Number :	PO-89
Transaction Date :	12-08-2024 05:33 pm
Invoice Number :	BS2700016436
Invoice Date :	10-08-2024
Delivery Note :	INVOICE DATE - 02/07/2024
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@jubilfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubariampur,, 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(INOS)	3.26	12	-	39.12000	-	-	-	0.00	39.12



DOZEN 7.5 INCH										
THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	2 -	124.80000	-	-	-	0.00	124.8	

Sub Total Amount :	163.92000
Discount Amount :	-
Total Amount :	163.92000
Total Tax :	-
Taxable Amount :	163.92000
Grand Total :	164.00000
Grand Total In Words :	One hundred and Sixty Four only

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	03/07/24	Time	-
S. No	-	Invoice No.	BS 270006436
Security Signature <i>Vijay Singh</i>			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	163.92	0	0	0