

ce-50 Po-55



Invoice Number	BS2700020162
Order No.	13776635
Invoice Date	Jul 22, 2024
Order Date	
SAP Doc. No.	2096122617

BILL OF SUPPLY

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

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI:
 DP/64714
 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 291798251736
 eWay Bill Creation Date 22/07/2024 eWay Bill Expiry Date 25/07/2024

Contact Person
 Contact Number

IDA:

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 5.75A€-	19059090	1.000	PKT	EA	TCF0021	12.00	12.00	39.12	39.12

Total Amount 101.52

Gross Weight (In Grams) 900
 Net Weight (In Grams) 900

Road Permit/Way bill No (If Applicable):

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

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 INWARD _____
 Date 23/07/24
 S.No. _____
 Security Signature *Vijay Singh*
 Jubilant FoodWorks Ltd.
 BS2700020162 (Authorised Signatory)

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

Amount in Words: One Hundred One Rupees Fifty 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-50
 PO Number : PO-55
 Transaction Date : 30-07-2024 05:38 pm
 Invoice Number : BS2700020162
 Invoice Date : 29-07-2024
 Delivery Note : Invoice Date:-
22/07/2024
 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.raijublfood.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	12		39.12000				0.00	39.12

2	FROZEN 5.75 INCH THINNER TORTILLA MEDIUM 0.045GRM PER PIECE	PAC(12NOS)	62.4	1 -	62.40000	-	-	-	0.00	62.4
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Sub Total Amount :	101.52000
Discount Amount :	-
Total Amount :	101.52000
Total Tax :	-
Taxable Amount :	101.52000
Grand Total :	102.00000
Grand Total In Words :	One hundred and Two only

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 IN WORD
 23107124
 Invoice No. BS2700020162
 Security Signature *Vejay Singh*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	101.52	0	0	0