

Po-110
SE-89



Invoice Number	BS2700023136
Order No.	13776020
Invoice Date	Aug 7, 2024
Order Date	
SAP Doc. No.	2096123684

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 DPI
DPI64714
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.: 10015022094068
eWay Bill Number 231806306313
eWay Bill Creation Date 07/08/2024 eWay Bill Expiry Date 10/08/2024

GSTIN number 23AADCT1597R1ZP
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
✓	10001858	Thinner Tortilla Medium	19059090	2.00	PKT	LA	1000021	12.00	24.00	62.40	124.80
✓	10001859	Indian flat bread 5.75€	19059090	2.00	PKT	LA	1000021	12.00	24.00	39.12	78.24
Total Amount											203.04

Gross Weight (In Grams) 1.800
Net Weight (In Grams) 1.600

Date 08/08/24
S. No. Invoice No. BS2700023136
Security Signature V Day Singh

Road Permit/Way bill No (If Applicable):

JUBILANT FOODWORKS LTD
B-211/2, BUTIBORI MIDC KINHI
HINGNA, NAGPUR-441122
SP NO _____ DATE 07/08/24

Jubilant FoodWorks Ltd
(Authorised Signatory)

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

Remarks (Any Shortage/Excess/Return)

1.	4.
2.	5.
3.	6.

Amount In Words: Two Hundred Three Rupees 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. L74899UP1005PLC043677. PAN NO. AABCD1821C.

We hereby certify that food products mentioned in this invoice is warranted to be the nature and quality which it these purports to be

TFS Eklara

Eklara

Transaction No. :	SE-89
PO Number :	PO-110
Transaction Date :	12-08-2024 06:34 pm
Invoice Number :	BS2700023136
Invoice Date :	12-08-2024
Delivery Note :	INVOICE DATE 07/08/2024
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.raijubilfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarakpur,, 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	24	-	78.24000	-	-	-	0.00	78.24



CH										
INNER TORTILLA MEDIUM 10.045GRM PER PIECE	PAC(12NOS)	62.4	2	-	124.80000	-	-	-	0.00	124.8

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 checked="" type="checkbox"/>
Date	08/08/2023	Invoice No	BS2700023136
S. No.		Security Signature	Nijay Singh

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	203.04	0	0	0