

# M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO, KOLAGHAT, WB -721130  
 Email: jntradingcompany0@gmail.com

**Documents Submission Details:**  
 Location:- Bhubaneswar  
 Date:- 17/09/24 Time:- 15:35  
 Employee ID:- 1014750  
 Name:- Gyanendra NADVA  
 Department:- Project & maintenance  
 Signature: Gyanendra

ORIGINAL

## Bill of Supply

**Bill To**  
**Travel Food Services Private Limited**  
 Biju pattanaik international Airport, Airport Rd, Aerodrome Area, Bhubaneswar, Odisha 751020  
 Contact No.: 6291316832

**Invoice Details**  
 Invoice No.: 52  
 Date: 17-09-2024  
 Time: 03:01 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Heater Coil APS	2	Pcs	₹ 1,550.00	₹ 3,100.00
2	Heat proof Wear	10	Mtr	₹ 90.00	₹ 900.00
3	Freezer Switch	10	Pcs	₹ 65.00	₹ 650.00
4	Gaskeet Freezer	10	Pcs	₹ 1,450.00	₹ 14,500.00
5	Subzero Temperature Controller (Defrost )	2	-	₹ 2,600.00	₹ 5,200.00
6	Subzero Temperature Controller (Normal)	2	-	₹ 2,300.00	₹ 4,600.00
7	Sensor freezer	2	Pcs	₹ 425.00	₹ 850.00
<b>Total</b>		<b>38</b>			<b>₹ 29,800.00</b>

**Invoice Amount In Words:** Thirty Thousand Three Hundred Rupees only

**Terms and conditions:** Thank you for doing business with us.

Sub Total	₹ 29,800.00
Delivery/Transportation Charge	₹ 500.00
<b>Total</b>	<b>₹ 30,300.00</b>
Received	₹ 0.00
Balance	₹ 30,300.00

### Bank Details

Name: Bandhan Bank Limited, Paikpari  
 Account No.: 20100029563961  
 IFSC code: BDBL0001415  
 Account Holder's Name: J N TRADING COMPANY

TRAVEL FOOD SERVICES BHUBANESWAR PVT. LTD.  
 STORES RECEIVING  
 Date: 17/09/24  
 15:35

For: M/S. J.N. TRADING COMPANY

A. Analty

Authorized Signatory

**Acknowledgment**  
 M/S. J.N. TRADING COMPANY

**Invoice To:**  
**Travel Food Services Private Limited**  
 Biju pattanaik international Airport,  
 Airport Rd, Aerodrome Area,  
 Bhubaneswar, Odisha 751020

**Invoice Details:**  
 Invoice No. : 52  
 Invoice Date : 17-09-2024  
 Invoice Amount : 30300.0


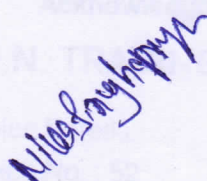
TRAVEL FOOD SERVICES PVT. LTD. (TFSP)  
 SECURITY INWARD 4890  
 Entry No. ....  
 Date: 17/09/24  
 Vehicle No. ....  
 Security Sign: .....

Receiver's Seal & Sign

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	17 / 09 / 2024
DESCRIPTION OF ASSET	① Heater oil APS - 2 PCS ② " " normal - 2 ② Heat proof wear - 10 PCS ③ Sensor. ③ Freezer switch - 10 Freezer - 2 ④ Gasket freezer - 10 ⑤ Subzero Temperature Controller - 2
NAME OF VENDOR	M/S. J.N. Trading Company
WHETHER INVOICE RECEIVED	YES
INVOICE NO AND DATE	NO - 52 D - 17/09/2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Bhushana K. Panda
DEPARTMENT WHERE ASSET TRANSFERRED	Maintenance Department
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Gyanendra Nathua
SIGNATURE OF THE OUTLET/DEPARTMENT TL /MANAGER	Gyanendra

 STORE MANAGER	 OPERATION MANAGER	GENERAL MANAGER
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