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ORIGINAL

M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130

Email: jntradingcompany0@gmail.com

Bill of Supply

Bill To

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate no.
3C Kazi Nazrul Islam Sarani Dum Dum

Invoice Details

Invoice No.: 43
Date: 02-09-2024
Time: 07:07 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Air Curtain Strip	3	Rol	₹ 7,250.00	₹ 21,750.00
Total		3			₹ 21,750.00

Invoice Amount In Words: Twenty Two Thousand One Hundred Rupees only

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

Sub Total	₹ 21,750.00
Shipping	₹ 350.00
Total	₹ 22,100.00
Received	₹ 0.00
Balance	₹ 22,100.00

Bank Details

Name: Bandhan Bank Limited, Paikpari

Account No.: 20100029563961

IFSC code: BDBL0001415

Account Holder's Name: J N TRADING COMPANY

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

A. Analty

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice To:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT
VIP Road 83, Gate no. 3C Kazi Nazrul
Islam Sarani Dum Dum

Invoice Details:

Invoice No. : 43
Invoice Date : 02-09-2024
Invoice Amount : 22100.0



Receiver's Seal & Sign

Travel food services KOLKATA PRIVATE LIMITED
SECURITY IN-WARD

Entry No. 32682
Date 05/09/24 In Time 11:36 Am
Vehicle No.
Security Sign

*Recd
For Bank
5/9/24*

[Handwritten signature]

RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com>
Date Wed 10/9/2024 11:45 AM
To Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 09 October 2024 10:33
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Subject: Fw: Approval required

Dear Sir,

I need your approval as per below details.

With Regards
Chandan Kumar Das
Travel Food Services



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 09 October 2024 10:26
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Approval required

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Description
J.N. Trading Company	41	30-Aug-2024	43,000	Purchase-Heater round coil, W type heater coil-Aug24-Kolkata
J.N. Trading Company	43	2-Sep-2024	22,100	Purchase-Air Curtain Strip-Aug24-Kolkata
J.N. Trading Company	50	12-Sep-2024	3,290	Purchase-Spray paint, Silicon, Silicon gel-Sep24-Kolkata
J.N. Trading Company	51	14-Sep-2024	12,825	Purchase-Bearing cover, Spray Gun, Tap sensor & white cement-Sep24-Kolkata
J.N. Trading Company	59	20-Sep-2024	6,300	Purchase-Heater Coil-Sep24-Kolkata
Kitchen Care	KC/24-25/140	8-Sep-2024	12,272	Cooling coil fan, Freezer Gaskeet supply & change work-Aug24-various outlet-Kolkata
Kitchen Care	KC/24-25/146	20-Sep-2024	7,493	Repair-Commercial Induction, Microwave-Sep24-various outlet-Kolkata
Kitchen Care	KC/24-25/123	15-Aug-2024	12,267	Defrost heater coil, Cooling coil fan, Freezer relay, Subzero sensor change work-Jul24-various outlet-Kolkata
Kitchen Care	KC/24-25/124	15-Aug-2024	12,567	Subzero controller, Freezer gaskeet supply & change work-Kolkata
Kitchen Care	KC/24-25/132	20-Aug-2024	4,425	Repair-Commercial Induction-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-62	27-Aug-2024	45,531	Purchase-Black granide pasting & moulding-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-69	3-Sep-2024	45,538	Purchase-Unox det & R Unox-Aug24-Kolkata

Thanks & Regards
Rakesh Mondal
Finance Kolkata