

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 Private Limited

Biju pattanaik international Airport, Airport Rd, Aerodrome
Area, Bhubaneswar, Odisha 751020

Contact No.: 6291316832

Invoice Details

Invoice No.: 44

Date: 09-09-2024

Time: 05:22 PM

#	Item Name	Quantity	Unit	Price/Unit	Amount
1	19 MM PLY LOCAL MAKE	8	Pcs	₹ 2,720.00	₹ 21,760.00
2	19 MM BLOCK BOARD (8X4)	4	Pcs	₹ 2,950.00	₹ 11,800.00
3	12 MM LOCAL PLYWOOD (8X4)	3	Pcs	₹ 2,080.00	₹ 6,240.00
4	Laminate As per photo	13	Pcs	₹ 1,650.00	₹ 21,450.00
5	FEVICOL 5 KG SPEEDX	1	Nos	₹ 1,400.00	₹ 1,400.00
6	HEATX	3	Ltr	₹ 540.00	₹ 1,620.00
7	Maskin Tape	6	Pcs	₹ 340.00	₹ 2,040.00
8	2" Nail	0.75	Kg	₹ 135.00	₹ 101.25
9	1.5" NAIL	0.5	Kg	₹ 135.00	₹ 67.50
10	Headless pin	1	Box	₹ 80.00	₹ 80.00
11	Hinges 75X27x10	24	Pcs	₹ 65.00	₹ 1,560.00
12	Tower bolt 4"	12	Pcs	₹ 98.00	₹ 1,176.00
13	Handle 4"	12	Pcs	₹ 67.00	₹ 804.00
14	Multi lock Godrej	6	Pcs	₹ 220.00	₹ 1,320.00
15	Godrej Cupboard Lock As per Sample	6	Nos	₹ 400.00	₹ 2,400.00
16	19/6 Black screw	300	Pcs	₹ 0.65	₹ 195.00
17	Auto hinges 0" Godrej	6	Pcs	₹ 98.00	₹ 588.00
18	3" DER VAJ KOBZA/HINGES - HEAVY	12	Pcs	₹ 55.00	₹ 660.00
Total		418.25			₹ 75,261.75

Invoice Amount In Words: Seventy Six Thousand and Sixty Two Rupees only

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

Sub Total	₹ 75,261.75
Delivery/Transportation Charge	₹ 800.00
Round off	₹ 0.25
Total	₹ 76,062.00
Received	₹ 0.00
Balance	₹ 76,062.00



TRAVEL FOOD SERVICES PVT.LTD. (TFSPK)
SECURITY INWARD
Entry No. 91154
Date: 09/09/24
Vehicle No. In final 1850
Security Sign.....



Outlook

Fw: Approved Bill

From Chandan Kumar Das <chandan.das@travelfoodservices.com>**Date** Wed 12/11/2024 4:10 PM**To** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

12 attachments (9 MB)

Document.pdf; 20241211182215.pdf; 20241211182527.pdf; 20241211182548.pdf; 20241211182627.pdf; 20241211182745.pdf; 20241211182828.pdf; 20241211183019.pdf; 20241211183047.pdf; 20241211183105.pdf; 20241211183128.pdf; 20241211183144.pdf;

Dear Rakesh,

PFA of approval bill copy.

Thanks,
Nazrul

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>**Sent:** 11 December 2024 14:26**To:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Subject:** Approval requiredDear Rakesh,
Please find attachment.With Regards
Chandan Kumar Das
Travel Food Services

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>**Sent:** 11 December 2024 11:53**To:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Subject:** Approval required

FYI

With Regards
Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 11 December 2024 11:52
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Approval required

ok

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 11 December 2024 10:43
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Approval required

Dear Sir,
Please approved attached vendor supply materials bill for payment process.

With Regards
Chandan Kumar Das
Travel Food Services

