ORIGINAL

M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130 Email: jntradingcompany@@mail.com

Bill of Su	ylage			
Bill To				Invoice Details
Travel Food Services Private Limited	Invoice No.: 45			
Contact No.: 6291316832			Date: 09-09-2024	
	erand in			Time: 05:50 PM
# Item Name Quan	tity	Unit	Price/ Unit	Amount
1 Sensor Tap Jaquar	1	Pcs	₹ 10,100.00	₹ 10,100.00
Total	1			₹ 10,100.00
Invoice Amount In Words: Ten Thousand One Hundred Rupees	Sub Total			₹10,100.00
only	Total			₹ 10,100.00
Terms and conditions: Thank you for doing business with us.	Received			₹10,100.00
	Balance			₹ 0.00

Bank Details

Name: Bandhan Bank Limited, Paikpari Account No.: 20100029563961

۰.

IFSC code: BDBL0001415

Account Holder's Name: J N TRADING COMPANY

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

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice To:	Invoice Details:		
Travel Food Services Private Limited	Invoice No. : 45		
	Invoice Date : 09-09-2024		
	Invoice-Amount: 10100.0	Receive	

Receiver's Seal & Sign

51 WARD האייייי Time..... TRAVEL FOOD Vancia No. et Dal

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

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Sensor Tap Jaquar	1	Pcs	₹ 10,100.00	₹ 10,100.00
	Total	1			₹ 10,100.00

Sub Total

Received

Balance

Total

Invoice Amount In Words: Ten Thousand One Hundred Rupees only

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

Bank Details

Name: Bandhan Bank Limited, Paikpari

Account No.: 20100029563961

IFSC code: BDBL0001415

Account Holder's Name: J N TRADING COMPANY

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice To:

Invoice Details:

Travel Food Services Private Limited Invoice No.: 45 Biju pattanaik international Airport, Airport Rd, Aerodrome Area, Bhubaneswar, Odisha 751020

Invoice Date : 09-09-2024 Invoice Amount: 10100.0

-----Receiver's Seal & Sign

Invoice Details

₹10,100.00

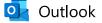
₹ 10,100.00

₹ 10,100.00

₹0.00

Invoice No.: 45 Date: 09-09-2024 Time: 05:50 PM

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



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 required

Dear 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

