

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
Contact No.: 6291316832

Invoice Details
Invoice No.: 46
Date: 10-09-2024
Time: 05:32 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
✓ 1	Subzero Temperature Controller	1	Pcs	₹ 2,600.00	₹ 2,600.00
Total		1			₹ 2,600.00

Invoice Amount In Words: Two Thousand Six Hundred Rupees only

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

Sub Total	₹ 2,600.00
Total	₹ 2,600.00
Received	₹ 2,600.00
Balance	₹ 0.00

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. Chaitty

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice To:
Travel Food Services Private Limited

Invoice Details:
Invoice No. : 46
Invoice Date : 10-09-2024
Invoice Amount : 2600.0

Receiver's Seal & Sign



9/9/24

TRAVEL FOOD SERVICES PVT.LTD (TFSEPL)
SECURITY INWARD 4852
Entry No. 109
Date 10/09/24
Vehicle No. 109
Security Sign

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.: 46

Date: 10-09-2024

Time: 05:32 PM

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

Invoice No. : 46

Invoice Date : 10-09-2024

Invoice Amount : 2600.0

Receiver's Seal & Sign




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

