

ORIGINAL

M/S. J.N. TRADING COMPANYMAROBERIA, 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.: 50
Date: 12-09-2024
Time: 04:31 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Black Spray Paint	2	Pcs	₹ 175.00	₹ 350.00
2	SILICON BLACK	2	Pcs	₹ 250.00	₹ 500.00
3	SILICON WHITE GEL	6	Pcs	₹ 240.00	₹ 1,440.00
4	SILICON CLEAR GEL	4	Pcs	₹ 250.00	₹ 1,000.00
Total		14			₹ 3,290.00

Invoice Amount In Words: Three Thousand Two Hundred and Ninty Rupees only

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

Sub Total	₹ 3,290.00
Total	₹ 3,290.00
Received	₹ 0.00
Balance	₹ 3,290.00

Bank DetailsName: 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. Anality

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. : 50
Invoice Date : 12-09-2024
Invoice Amount : 3290.0

Receiver's Seal & Sign

*Recd
For - J.N. Trading Company
13/9/24*

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 32902
Date 13/9/24 In Time 15:40H
Vehicle No. Jayan
Security Sign.

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