

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.: 51
Date: 14-09-2024
Time: 10:25 AM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Bearing Cover PP204	4	Pcs	₹ 350.00	₹ 1,400.00
2	Bearing Cover P205	4	Pcs	₹ 375.00	₹ 1,500.00
3	Aluids Jet Spray Gun	3	Pcs	₹ 1,950.00	₹ 5,850.00
4	Tap Sensor	1	Pcs	₹ 3,850.00	₹ 3,850.00
5	White Cement	5	Pcs	₹ 45.00	₹ 225.00
Total		17			₹ 12,825.00

Invoice Amount In Words: Twelve Thousand Eight Hundred and Twenty Five Rupees only**Terms and conditions:** Thank you for doing business with us.

Sub Total	₹ 12,825.00
Total	₹ 12,825.00
Received	₹ 0.00
Balance	₹ 12,825.00

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. Anaity***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. : 51

Invoice Date : 14-09-2024

Invoice Amount : 12825.0



Receiver's Seal & Sign

*Received by Pabir Ray
14/9/24***Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**
SECURITY IN-WARDEntry No. 92921Date 14/9/24 In Time 12:25

Vehicle No.

Security Sign. Susilta

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