

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 Private Limited

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

Contact No.: 6291316832

Invoice Details

Invoice No.: 52

Date: 17-09-2024

Time: 03:01 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Heater Coil APS	2	Pcs	₹ 1,550.00	₹ 3,100.00
2	Heat proof Wear	10	Mtr	₹ 90.00	₹ 900.00
3	Freezer Switch	10	Pcs	₹ 65.00	₹ 650.00
4	Gaskeet Freezer	10	Pcs	₹ 1,450.00	₹ 14,500.00
5	Subzero Temperature Controller (Defrost)	2	-	₹ 2,600.00	₹ 5,200.00
6	Subzero Temperature Controller (Normal)	2	-	₹ 2,300.00	₹ 4,600.00
7	Sensor freezer	2	Pcs	₹ 425.00	₹ 850.00
Total		38			₹ 29,800.00

Invoice Amount In Words: Thirty Thousand Three Hundred Rupees only

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

Sub Total	₹ 29,800.00
Delivery/Transportation Charge	₹ 500.00
Total	₹ 30,300.00
Received	₹ 0.00
Balance	₹ 30,300.00

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. Anality

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice To

Travel Food Services Private Limited

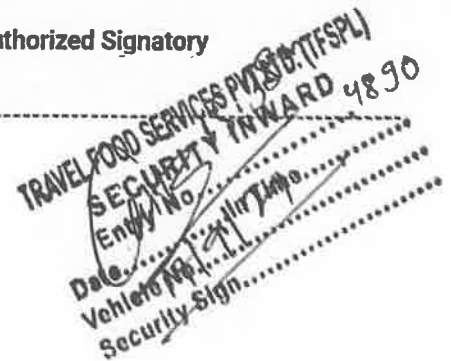
Biju pattanaik international Airport, Airport Rd, Aerodrome Area, Bhubaneswar, Odisha 751020

Invoice Details:

Invoice No. : 52

Invoice Date : 17-09-2024

Invoice Amount : 30300.0



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

