

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 LIMITEDN.S.C.B. INTERNATIONAL AIRPORT VIP
Road 83, Gate no. 3C Kazi Nazrul Islam
Sarani Dum Dum**Transportation Details**

Transportation Charg:

Invoice DetailsInvoice No.: 7
Date: 05-07-2024
Time: 02:08 PM

#	Item Name	Quantity	Unit	Price/ Unit	Discount	Amount
1	1.5" CPVC ELBOW	6	Pcs	₹ 180.00	₹ 54.00 (5.0%)	₹ 1,026.00
2	1.5" CPVC TEE	3	Pcs	₹ 222.80	₹ 33.42 (5.0%)	₹ 634.98
3	1.5" CPVC MTA BRASS	3	Pcs	₹ 1,192.00	₹ 178.80 (5.0%)	₹ 3,397.20
4	1.5" CPVC UNION .	4	Pcs	₹ 363.00	₹ 72.60 (5.0%)	₹ 1,379.40
5	1.5" CPVC END CAP	3	Pcs	₹ 77.00	₹ 11.55 (5.0%)	₹ 219.45
6	1.5" CPVC PIPE 3 MTR	2	Pcs	₹ 1,039.00	₹ 103.90 (5.0%)	₹ 1,974.10
7	Solvent Cement -118 ml	2	Pcs	₹ 225.00	₹ 0.00 (0.0%)	₹ 450.00
8	1.5" CPVC SOCKET	2	Pcs	₹ 108.00	₹ 10.80 (5.0%)	₹ 205.20
9	3/4 CPVC Elbow	20	Pcs	₹ 22.85	₹ 0.00 (0.0%)	₹ 457.00
10	3/4" CPVC PIPE 3 MTR	3	Pcs	₹ 365.00	₹ 54.75 (5.0%)	₹ 1,040.25
11	Godrej Cupboard Lock As per Sample	2	Nos	₹ 325.00	₹ 0.00 (0.0%)	₹ 650.00
12	SILICON CLEAR GEL	6	Pcs	₹ 250.00	₹ 0.00 (0.0%)	₹ 1,500.00
13	SILICON WHITE GEL	6	Pcs	₹ 250.00	₹ 0.00 (0.0%)	₹ 1,500.00
14	SILICON BLACK	2	Pcs	₹ 250.00	₹ 0.00 (0.0%)	₹ 500.00
15	1.5" NAIL	1	Kg	₹ 125.00	₹ 0.00 (0.0%)	₹ 125.00
16	2" Nail	1	Kg	₹ 125.00	₹ 0.00 (0.0%)	₹ 125.00
	Total	66			₹ 519.82	₹ 15,183.58

Invoice Amount In Words: Fifteen Thousand Six Hundred and Eighty Four Rupees only

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

Sub Total	₹ 15,183.58
Shipping	₹ 500.00
Round off	₹ 0.42
Total	₹ 15,684.00
Received	₹ 0.00
Balance	₹ 15,684.00
You Saved	₹ 519.82

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sat 7/20/2024 1:08 PM

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: 20 July 2024 10:48

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

Dear Sir,

Please approved below supply & used materials list for payment process.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Location
5/7/2024	M/S. J.N. Trading Company		7	1.5" CPVC ELBOW	6 Pcs	180	1026	COPPER KITCHEN
				1.5" CPVC TEE	3 Pcs	222.8	634.98	COPPER KITCHEN
				1.5" CPVC MTA BRASS	3 Pcs	1192	3397.2	COPPER KITCHEN
				1.5" CPVC UNION	4 Pcs	363	1379.4	COPPER KITCHEN
				1.5" CPVC END CAP	3 Pcs	77	219.45	COPPER KITCHEN
				1.5" CPVC PIPE 3 MTR	2 Pcs	1039	1974.1	COPPER KITCHEN
				SOLVENT CEMENT-118 ML	2 Pcs	225	450	COPPER KITCHEN
				1.5" CPVC SOCKET	2 Pcs	108	205	COPPER KITCHEN
				3/4" CPVC ELBOW	20 Pcs	22.85	457	COPPER KITCHEN
				3/4" CPVC PIPE 3 MTR	3 Pcs	365	1040.25	COPPER KITCHEN
				CUPBOARD LOCK	2 Nos	325	650	BACK OFFICE
				SILICON GEL	6 Pcs	250	1500	COPPER KITCHEN
				SILICON WHITE	6 Pcs	250	1500	COPPER KITCHEN
				SILICON BLACK	2 Pcs	250	500	COPPER KITCHEN
				1.5" NAIL	1 KG	125	125	BACK OFFICE
				2" NAIL	1 KG	125	125	BACK OFFICE
12/6/2024	M/S KITCHEN CARE		KC/24-25/78	3"X3" L CLAMP	100 Nos	27.5	3245	ALL TROLLY
				SCRAW 1"	100 Nos	3	354	ALL OUTLET
19/6/2024	M/S JAGANNATH ENTERPRISE		JE/24-25/36	CROMPTON 60L AIR COOLER	3 Pcs	9572.03	33885	COPPER KITCHEN
20/6/2024	M/S KITCHEN CARE		KC/24-25/82	12 MM GLASS	2 Nos	2450	5782	INT.LOUNGE
				10 MM GLASS	1 Nos	3150	3717	INT.LOUNGE
				10 MM GLASS	1 Nos	630	7434	FOOD COURT-1
				8 MM GLASS	1 Nos	1400	1652	FOOD COURT-1
22/6/2024	M/S KITCHEN CARE		KC/24-25/83	GLASS L CLAMP	8 NOS	125	1180	INT.LOUNGE
				8 MM GLASS	1 Nos	1850	2183	FOOD COURT-1
25/6/2024	M/S JAGANNATH ENTERPRISE		JE/24-25/-37	JAQ SENSOR TAP	2 Pcs	8347.46	19700	KFC
				JAQ SINK MIXCHER	2 Pcs	3220.34	7600	FOOD COURT-1

				HEATING ELEMENT	3 Pcs	1350	4779	BAKERY
				1"X1" ALUMINIUM ANGLE	20 Nos	150	3540	CCD ARRIVAL
				3 MM DRILL BIT	10 Nos	42	495.6	MAINTENANCE
				4 MM DRILL BIT	10 Nos	73	861.4	MAINTENANCE
				6 MM DRILL BIT	10 Nos	140	1652	MAINTENANCE
				SCREW DRIVER 10"	1 PCS	95	112.1	SUBRATA SAMANTA
				SCREW DRIVER 12"	1 PCS	125	147.5	SUBRATA SAMANTA
				17 NO HEDLESS PIN	1 PKET	110	129.8	MAINTENANCE
26/6/2024	POWER ELECTRICALS	133	130(2024-25)	36W 4 PIN PL LAMP	30 PCS	130	4602	ALL OUTLET
				E-27 HOLDER PVC TYPE	10 PCS	110	1298	ALL OUTLET
				12 MM CHINA SADDLE	1 PKT	80	94.4	ALL OUTLET
				12V 10A SMPS	6 PCS	750	5310	ALL OUTLET
				2.5SQ MM HEAT PROOF WIRE	10 MTR	85	1003	ALL OUTLET
				20W 4' LED TUBE LIGHT WHITE	5 PCS	180	1062	ALL OUTLET
				PVC TAPE	15 PCS	10.5	185.85	MAINTENANCE
				LED NEON LIGHT WW 220V	1 COIL	5000	5900	FOOD COURT-1&2
				LED NEON LIGHT DEIVER	6 PCS	85	601.8	FOOD COURT-1&2
26/06/2024	POWER ELECTRICALS	132	129(2024-25)	50-300* THERMOSTAT	15 PCS	575	10177.5	ALL OUTLET
				20A INDUSTRIAL TOP	10 PCS	265	3127	ALL OUTLET
				32A SWITCH TYPE MCB	15 PCS	180	3186	ALL OUTLET
				16A TOP	10 PCS	80	944	ALL OUTLET
				MR-16 LAMP	20 PCS	40	944	ALL OUTLET
				6M PVC BOX CRABTREE	5 PCS	130	767	ALL OUTLET
				6M PVC PLATE CRABTREE	5 PCS	120	708	ALL OUTLET
				16A CRABTREE SWITCH	20 PCS	180	4248	ALL OUTLET
				16A CRABTREE SOCKET	20 PCS	230	5428	ALL OUTLET
				36W BALLAST	15 PCS	130	2301	ALL OUTLET
				9W B-22 LAMP	10 PCS	90	1062	ALL OUTLET
3/7/2024	M/S J.N.TRADING COMPANY			3 HGREEN LAMINATE	12 PCS	1650	19800	FOOD COURT-1
3/7/2024	M/S J.N.TRADING COMPANY			2 12 MM LOCAL PLY	3 PCS	2150	6450	FOOD COURT-1
				19MM PLY	6 PCS	3020	18120	FOOD COURT-1
				19MM BLOCK BOARD	3 PCS	3450	10350	FOOD COUT-1
				FEVICOL	5 KG	1400	1400	FOOD COURT-1
				HEATX 1 LTR	4 PCS	540	2160	FOOD COURT-1
				3/4" WOODEN LIPPING	30 PCS	50	1500	FOOD COURT-1
				MAGNET	12 PCS	33	396	FOOD COURT-1
				3" KABZA	12 PCS	55	660	FOOD COURT-1
				4' HANDEL	12 PCS	45	540	FOOD COURT-1
3/7/2024	M/S JAGANNATH ENTERPRISE		JE/24-25/-40	CLEANING CAMICAL	5 PCS	11000	12980	COPPER COMBI OVEN

				ICE MACHINE WATER SENSOR	1 PCS	3422	4037.96	KFC
21/6/2024	M/S KITCHEN CARE		KC/24-25/80	SUBZERO CONTROLLER	1 NOS	2500	2950	BB-3
				COOLING FAN	5 PCS	1350	7965	CCD INT.,CNM EXPRESS
				CLASS CHANGE	1 PCS	1850	2183	FB-3
21/6/2024	M/S KITCHEN CARE		KC/24-25/81	FEREEZER GASKET CHANGE	8 NOS	1450	13688	ULTRA BAR,BB-3,CK-3,CNM-3
12/7/2024	M/S KITCHEN CARE		KC/24-25/90	INDUCTION REPAIRING	2 NOS	950	2242	ALL OUTLET
12/7/2024	M/S KITCHEN CARE		KC/24-25/91	INDUCTION REPAIRING	4 NOS	650	3068	ALL OUTLET
12/7/2024	M/S JAGANNATH ENTERPRISE		JE/24-25/-50	FREEZER SERVICEING	6 NOS	900	6372	BHUBANESWARE FOR AUDIT
2/7/2024	M/S JAGANNATH ENTERPRISE		JE/24-25/-42	BEARING COVER	4 PCS	350	1652	KFC
				BEARING COVER	4 PCS	350	1652	KFC
				AIR CUTTER BLADE	2 NOS	4850	11446	BASE KITCHEN
12/7/2024	M/S KITCHEN CARE		KC/24-25/89	1" ROLL PVC SUCTION HOSE PIPE	1 NOS	1313.56	1550	ALL OUTLET
3/7/2024	M/S KITCHEN CARE		KC/24-25/86	12 MM TOUGH N GLASS	1 NOS	2450	2891	
				12MM TOUGH N GLASS	1 NOS	2300	2714	
				10MM TOUGH N GLASS	1 NOS	2050	2419	
				GLASS CLAMP	12 NOS	125	1770	

With Regards
Chandan Kumar Das