

**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 (Kolkata)

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052

#### **Invoice Details**

Invoice No.: 102 Date: 20-12-2024 Time: 05:10 PM PO date: 20-12-2024

PO number: 45

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SPRING	Contem Naine Qu	antity	Unit	Price/ Unit	Amount
A. REEL	AO SMITH 35 LTR GYSER	1	Pcs	₹ 15,250.00	₹ 15,250.00
	White Cement	10	Pcs	₹ 49.00	₹ 490.00
(2	Floor Tape Black & Yellow	4	Rol	₹ 750.00	₹ 3,000.00
3/	Yellow Flim/sticker	50	Sqf	₹ 30.00	₹ 1,500.00
4	Total	65			₹ 20,240.00
		Sub Total			₹ 20,240.00
Invoice Amount In Words: Twenty Thousand Four Hundred and Forty Rupees only  Terms and conditions: Thank you for doing business with us.		Shipping			₹ 200.00
		Total			₹ 20,440.00
		Received			₹ 0.00
				A	₹ 20,440.00

**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

**Authorized Signatory** 

#### Acknowledgment

M/S. J.N. TRADING COMPANY

invoice Details:

homes 76: **Travel Food Services Private Limited** 

(Kolkata)

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum,

Kolkata, West Bengal, 700052

Invoice No.: 102

Invoice Date: 20-12-2024

Invoice Amount: 20440.0

Receiver's Seal & Sign

Documents Gumission Details: Department Haintoine

Travel Food Services Private Lt				
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7/12/14 Time: 19)	10			
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	112 19 19 19 19 19 19 19 19 19 19 19 19 19			



### **Revise quotation**

2 messages

J. N. TRADING COMPANY <intradingcompany0@gmail.com>

Fri, 20 Dec, 2024 at 1:37 pm

To: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>, Chandan Das <chandan.das@travelfoodservices.com>

Dear Travel Food Services Private Limited (Kolkata),

Thanks for doing business with us. Below are your quotation(s) details. Please find the quotation attached for your reference.

Quotation Amount : ₹ 20,440.00 Quotation Number : 45 Quotation Date : 20/12/2024

Thank you, M/S. J.N. TRADING COMPANY

Nazrul Mondal <nazrul.mondal@travelfoodservices.com>
To: J. N. TRADING COMPANY <intradingcompany0@gmail.com>

Fri, 20 Dec, 2024 at 5:32 pm

Approval mail

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

Sent: Friday, December 20, 2024 4:41:12 PM

**To:** Nazrul Mondal <nazrul.mondal@travelfoodservices.com> **Co:** Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: RE: Revise quotation

ok

From: Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

Sent: 20 December 2024 13:43

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

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: Fw: Revise quotation

Dear Sir,

Please approve the material purchase cost.

Thanks,

Nazrul

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Name Subyasiche Bel Sr.No GL Manager Signature Updated in Navison FAR Signature\_ Location GM Signature Location Business Finance Signature Transferring Unit Outlet/Cost Center Legal Entity\_\_\_\_ Transfer From: for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team. This form is to be use incase of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance Asset ID **Asset Description** MONGE J. N. Rodiny Asset Transfer Form Model No Name\_ Signature 5 Ky 1002466 GL Manager RA Approval Signature Updated in Navison FAR Signature Location GM Name SUNURY Receiving Unit Signature Serial No Location Legal Entity Outlet/Cost Center Transfer To: Qty Hointan