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.: 64 Date: 03-10-2024

Time: 11:13 AM

#	Item Name				Time: 11:13 AM
1	Laminate As per photo	tity	Unit	Price/ Unit	
2	HEATX 1 LTR	3	Pcs	₹ 1,650.00	Amount
	Total	2	Pcs	₹ 600.00	₹4,950.00
	Charles Charles Charles Constitution	5		0.00.00	₹1,200.00
Invoice Amount In Words: Six Thousand Seven Hundred and Fifty					₹ 6,150.00
Terms and conditions: Thank you for doing business with us.		Delivery/Transportation Charge Total			₹ 6,150.00
					₹ 600.00
	Received				₹ 6,750.00
Balanc		Balance	nce		₹0.00
Poul D. J. II					₹ 6,750.00

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

M/S. J.N. TRADING COMPocuments Submission Details:

Invoice Details

Invoice To:

Travel Food Services Private Limited

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

Invoice No.: 64

Invoice Date: 03-10-2024

Invoice Amount : 6750.0

Date: - 23 16 24 Time: Employee ID: 101 97 00 Department:- Project & Mountenance Name: Gyan endrua Signature:

Location: 2 Jule One & Walk

TRAVEL FOOD SERVICES PATILITY, (TESPL)

Vehicle No. 3.

TRAVEL FOOD SERVE BHUB NESMAR PVT. LTD.

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

The second secon	
DATE OF RECEIVING	
	03/10/2024
DESCRIPTION OF ASSET	Ocaminate as per photo - 3
	3) HEATX · I LAR - 2
NAME OF VENDOR	M/s J.N. Trading company
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	N-64 D-03/10/2024
SIGNATURE IN FULL OF PERSON	11 61 1 05/10/00
RECEIVING THE ASSET AT STORES	l nl. l.
The Low and General Marine Tribute Control of Control of States of Control of	Blushana Iw parita
DEPARTMENT WHERE ASSET	Edward 2
TRANSFERRED	Maintenance Dept.
Basic beliefer	Dept
SIGNATURE OF THE PERSON IN FULL	
RECEIVING ASSET IN	
OUTLET/DEPARTMENT	Gryanendra Natua
	10000
SIGNATURE OF THE	
OUTLET/DEPARTMENT TL/MANAGER	Ann nonda
	Gronondra
Timed Food Supplement Private Limited - Invoice I	

STORE MANAGER

OPERATION MANAGER

GENERAL MANAGER