

30

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)

Invoice Details

Invoice No.: 65
Date: 05-10-2024
Time: 05:35 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	SILICON CLEAR GEL	4	Pcs	₹ 250.00	₹ 1,000.00
2	SILICON WHITE GEL	4	Pcs	₹ 240.00	₹ 960.00
Total		8			₹ 1,960.00

Invoice Amount In Words: One Thousand Nine Hundred and Sixty Rupees only

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

Sub Total	₹ 1,960.00
Total	₹ 1,960.00
Received	₹ 1,960.00
Balance	₹ 0.00

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
(Kolkata)

Invoice Details:

Invoice No. : 65
Invoice Date : 05-10-2024
Invoice Amount : 1960.0



Receiver's Seal & Sign

Documents Submission Details:

Location:- Maintanence
Date:- 5/10/2024 Time:- 6:50 PM
Employee ID:- 1001022
Name:- Abdus Sattar
Department:- Maintanence
Signature:- [Signature]

Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD

Date: 5/10/24 Time: 18:50 PM
S. No. 192 R.A. No. Jayanfa
RA Name & Emp. ID: 1001874

Fw: Cost approval for Silicon purchase

From: J. N. TRADING COMPANY
jntradingcompany0@gmail.com
To: jntradingcompany0@gmail.com
jntradingcompany0@gmail.com
Sent: Saturday, 5 October, 5:41 pm

From: Chandan Kumar Das
<chandan.das@travelfoodservices.com>
Sent: Saturday, October 5, 2024 5:19:49 PM
To: jntradingcompany0@gmail.com
<jntradingcompany0@gmail.com>
Subject: Fw: Cost approval for Silicon purchase

FYI

From: Sudipto Bose
<sudipto.bose@travelfoodservices.com>
Sent: 05 October 2024 15:56
To: Chandan Kumar Das
<chandan.das@travelfoodservices.com>
Cc: Santanu Roy
<santanu.roy@travelfoodservices.com>
Subject: RE: Cost approval for Silicon purchase

ok



Creating memories and inspiring happiness through food. since 1972

© 2024 K Hospitality. All rights reserved. | Privacy Policy | Terms of Service | Contact Us

From: Chandan Kumar Das
<chandan.das@travelfoodservices.com>
Sent: 05 October 2024 14:49
To: Sudipto Bose
<sudipto.bose@travelfoodservices.com>

Cc: Santanu Roy

<santanu.roy@travelfoodservices.com>

Subject: Cost approval for Silicon purchase

Dear Sir,

Please approve materials purchase cost for all counter maintenance work.

With Regards

Chandan Kumar Das

Travel Food Services



From: J. N. TRADING COMPANY

<jntradingcompany0@gmail.com>

Sent: 05 October 2024 12:34

To: Chandan Kumar Das

<chandan.das@travelfoodservices.com>

Subject: Quotation For Silicon

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**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 : ₹ 1,960.00

Quotation Number : 17

Quotation Date : 05/10/2024

Thank you,

M/S. J.N. TRADING COMPANY