



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.: 79

Date: 11-11-2024

Time: 04:10 PM PO date: 11-11-2024

| -  | and the second s |          |      |             | PO number: 26 |
|----|--|----------|------|-------------|---------------|
| #  | # Item Name  | Quantity | Unit | Price/ Unit | Amount        |
| _1 | Emergency Light As per Attached Image  | 6        | Pcs  | ₹ 1,100.00  | ₹ 6,600.00    |
| _  | Total  | 6        |      |             | ₹ 6,600.00    |
|    | Invoice Amount In Words: Six Thousand Six Hundred Rupees only Terms and conditions: Thank you for doing business with us.  | Sub T    | otal |             | ₹ 6,600.00    |
|    |  | Total    |      |             | ₹ 6,600.00    |
| '  |  | Recei    | ved  |             | ₹ 0.00        |
|    |  | Balan    | ce   |             | ₹ 6,600.00    |

### **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. Malty

**Authorized Signatory** 

## **Acknowledgment**

# M/S. J.N. TRADING COMPANY

Invoice 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.: 79

Invoice Date : 11-11-2024

Invoice Amount: 6600.0





| Docume         | nts Submi | ssion Detail | s:   |
|----------------|-----------|--------------|------|
| Location:-     | alock.    | itcher       |      |
| Date:- 12.11.2 | 4         | Time:        | 3.35 |
| Employee ID:-  | 102600    | 24           |      |
| Name:-         | Sumon     | sev bour     | agya |
| Department:    | movinter  | ionze        |      |
| Signature:-    | Sangal    | -            |      |
| Signature:     | Ollians   |              |      |



읏 Cc: 🗈 Nazrul Mondal; 🗇 Santanu Roy; 🖂 Kolkata Stores



◀ 係額 1

☐ Reply ☐ Reply all Forward

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You

Dear Sir, Please approve the cost of emergency lights purchase for Domestic both lounge and food court- 2 kitchen ar...

Mon 11-11-2024 12:59

Mon 11-11-2024 12:49

# J. N. TRADING COMPANY < jntradingcompany 0@gmail.com >

To: 🗆 Nazrul Mondal; 🗈 Chandan Kumar Das



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رآي Travel Food Services Private L...

4 attachments (19 MB) 

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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 : ₹ 6,600.00 Quotation Number : 26 Quotation Date : 11/11/2024

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

J.

Name Rabu Das GL Manager Name Legal Entity Store Signature RA Approval Updated in Navison FAR Signature Location GM Location Business Finance Signature Name Transferring Unit Outlet/Cost Center Transfer From: This form is to be use incase of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team. Subject and Asset ID EMERSENCY LIBUT J.N TRADIMO COMPANY invoice No. 75 Asset Transfer Form Model No GL Manager Name\_ Name Name Summons at Baikagya. (1026004) RA Approval Signature Updated in Navison FAR Signature Location GM Signature \_ Location Business Finance Signature Receiving Unit Serial No Legal Entity Outlet/Cost Center Transfer To: Location 90 Qty main Ritchian Daze- 12/11/24