

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.: 80

Date: 14-11-2024 Time: 02:05 PM

PO date: 13-11-2024 PO number: 27

Item Name Quanti	ty	Unit	Price/ Unit	Amount
Door Spiring	1	245	₹ 3,950.00	₹ 3,950.00
Hinges As per Sample (Tower Bolt Lock Type)	6	Pcs	₹ 120.00	₹720.00
Total	7			₹ 4,670.00
Invoice Amount In Words: Four Thousand Six Hundred and Seventy Rupees only Terms and conditions: Thank you for doing business with us.				₹ 4,670.00
				₹ 4,670.00
				₹ 0.00
				₹ 4,670.00
	Door Spiring Hinges As per Sample (Tower Bolt Lock Type) Total Se Arnount In Words: Four Thousand Six Hundred and Seventy Rupees	Door Spiring 1 Hinges As per Sample (Tower Bolt Lock Type) 6 Total 7 E Armount In Words: Four Thousand Six Hundred and Seventy Rupees Total Total	Door Spiring 1	Door Spiring 1 ₹ 3,950.00 Hinges As per Sample (Tower Bolt Lock Type) 6 Pcs ₹ 120.00 Total 7 See Armount In Words: Four Thousand Six Hundred and Seventy Rupees and conditions: Thank you for doing business with us. Sub Total Total Received

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 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.: 80

Invoice Date: 14-11-2024

Invoice Amount: 4670.0



Decuments Outpression Deadle.
Dolar 15/11/247
Employee Dr. 1002406
Name main force Department Sum ky
Signature:- S Ry





Approval required for Carpenter materials.

1 message

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

Wed, 13 Nov, 2024 at 7:03 pm

To: jntradingcompany0@gmail.com <jntradingcompany0@gmail.com>

Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata RA <kolkata.ra@travelfoodservices.com>

FYI

Regards, Chandan Kumar Das

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

Sent: 13 November 2024 17:57

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

Subject: RE: Approval required for Carpenter materials.

ok



Creating memories and inspiring happiness through food, since 1972

The course of the State of the

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

Sent: 13 November 2024 17:39

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

Subject: Approval required for Carpenter materials.

Dear Sir,

Please approve, find the attached Carpenter materials with cost for Kolkata St.-1.

Regards.

Chandan Kumar Das

M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130 Email: jntradingcompany0@gmail.com

Estimate

Estimate For

Travel Food Services Private Limited (Kolkata)

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

Estimate Details

Estimate No.: 27

Date: 13-11-2024 Time: 03:52 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Door Spiring	1	:2):	₹ 3,950.00	₹3,950.00
2	Hinges As per Sample	6	Pcs	₹120.00	₹ 720.00
	Total	7			₹ 4,670.00
Ectin	Estimate Amount In Words: Four Thousand Six Hundred and Seventy		Sub Total		₹ 4,670.00
Rupees only		Total	Total		

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

Bank Details

Name: Bandhan Bank Limited, Paikpari

Account No.: 20100029563961

IFSC code: BDBL0001415

Account Holder's Name: J N TRADING COMPANY

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Authorized Signatory