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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.: 93  
Date: 02-12-2024  
Time: 10:34 AM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	Greenlam Laminate	4	Pcs	₹ 1,700.00	₹ 6,800.00
<b>Total</b>		<b>4</b>			<b>₹ 6,800.00</b>

Invoice Amount In Words: Six Thousand Eight Hundred Rupees only

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

Sub Total	₹ 6,800.00
<b>Total</b>	<b>₹ 6,800.00</b>
Received	₹ 0.00
Balance	₹ 6,800.00

#### 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. Analty*

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. : 93  
Invoice Date : 02-12-2024  
Invoice Amount : 6800.0



Receiver's Seal & Sign

Travel Food Services Private Ltd  
REVENUE ASSURANCE  
INWARD

Date: 02/12/24 Time: 13.40  
S. No. 1717 R.A. Sign.  
RA Name & Emp. ID: M. Analty

Received by  
Sunil Roy  
2/12/24

Documents Submission Details:

Location: Maintenance  
Date: 2/12/24 Time: 1.40p  
Emp. ID: 1002406  
Signature: Sunil Roy  
Signature: maintenance  
Signature: S Roy

## M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO, KOLAGHAT, WB -721130

Email: jntradingcompany0@gmail.com

### Sale Order

#### Order From

Travel Food Services Private Limited (Kolkata)

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

#### Order Details

Order No.: 31

Date: 14-11-2024

Time: 02:40 PM

Due Date: 29-11-2024

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	19 MM PLY LOCAL MAKE	4	Pcs	₹ 2,720.00	₹ 10,880.00
2	Greenlam Laminate	4	Pcs	₹ 1,700.00	₹ 6,800.00
3	FEVICOL 5 KG SH	1	Box	₹ 1,400.00	₹ 1,400.00
4	1.5" NAIL	1	Kg	₹ 125.00	₹ 125.00
5	2" Nail	1	Kg	₹ 125.00	₹ 125.00
<b>Total</b>		<b>11</b>			<b>₹ 19,330.00</b>

Order Amount In Words: Twenty Thousand One Hundred and Thirty Rupees only

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

Sub Total	₹ 19,330.00
Shipping	₹ 800.00
<b>Total</b>	<b>₹ 20,130.00</b>
Advance	₹ 0.00
Balance	₹ 20,130.00

#### 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. Analty*

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:

ORDER No. : 31

ORDER Date : 14-11-2024

ORDER Amount : 20130.0

Receiver's Seal & Sign



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**Approval required carpentry materials for Trolley Pallet.**

1 message

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

Fri, 15 Nov, 2024 at 3:12 pm

To: info.jagannathenterprise@gmail.com <info.jagannathenterprise@gmail.com>

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

FYI

With Regards

Chandan Kumar Das

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**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>**Sent:** 15 November 2024 12:23**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>**Subject:** RE: Approval required carpentry materials for Trolley Pallet.

ok



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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>**Sent:** 14 November 2024 19:08**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>**Subject:** Approval required carpentry materials for Trolley Pallet.

Dear Sir,

Please approve, find the attached carpentry materials for Trolley Pallet.

Regards,

Chandan Kumar Das

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**From:** J. N. TRADING COMPANY <jntradingcompany0@gmail.com>**Sent:** 14 November 2024 17:50**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>**Subject:** Trolley Pallet Quotation

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 : ₹ 21,330.00

Quotation Number : 31

Quotation Date : 14/11/2024

Thank you,

M/S. J.N. TRADING COMPANY

