

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

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Invoice No.: 76 Date: 05-11-2024

Time: 10:48 AM

						111101 10.10 7411
#	Item Name	Quantity		Unit	Price/ Unit	Amount
1	Skf Bearing 6204-2Z/C3	36		Pcs	₹ 230.00	₹ 8,280.00
12	Floor Tape Black & Yellow	2		Rol	₹ 750.00	₹ 1,500.00
3	1" Basin Flexible Pipe	2		Rol	₹ 1,080.00	₹ 2,160.00
4	Hydrolic Trolley Wheel	24		Pcs	₹ 250.00	₹ 6,000.00
5	M seal 250 gm	8		Pcs	₹ 78.00	₹ 624.00
6	White Cement	5		Pcs	₹ 45.00	₹ 225.00
7	Duracell AAA BATTERY	10		Pcs	₹ 22.00	₹ 220.00
8	Duracell Batery For Basin	5		Pcs	₹ 300.00	₹ 1,500.00
9	Drill Bit for Screw	6	7	Pcs	₹ 65.00	₹ 390.00
26	Taplon Tape	10		Pcs	₹ 25.00	₹ 250.00
	Total	108				₹ 21,149.00
la!a	e Amount In Words: Twenty One Thousand One H		Sub Total			₹ 21,149.00

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

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

Sub Total	₹ 21,149.00
Total	₹ 21,149.00
Received	₹ 0.00
Balance	₹ 21,149.00

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 Rengal 700052

Invoice Details:

Invoice No.: 76

Invoice Date: 05-11-2024

Invoice Amount: 21149.0



Receiver's Seal & Sign

Documents Submission Details:	1
Documents Submission D	1
Location:- Met Interes ex Date: 6.11.24 Time: 3.5 P.M.	-
Employee ID: 1026004 Name:- Survoyal Balkagr (Department:- Maintenage Signature:- Smal	

Travel Food Sen	
REVENUE A	17
Date:	Balo



Approval required for plumbing materials.

Chandan Kumar Das <chandan.das@travelfoodservices.com>
To: "jntradingcompany0@gmail.com" <jntradingcompany0@gmail.com>

Mon, Nov 4, 2024 at 1:04 PM

FYI

With Regards Chandan Kumar Das Travel Food Services



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

Sent: 04 November 2024 11:42

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

Subject: RE: Approval required for plumbing materials.

ok



Creating memories and inspiring happiness through food, since 1972



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

Sent: 02 November 2024 19:18

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

Subject: Approval required for plumbing materials.

Dear Sir.

Please approve find the attached plumbing materials with cost for all counter.

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.: 22 Date: 01-11-2024

Time: 11:38 PM

Item Name	Quantity	Unit	Price/ Unit	Amount
Skf Bearing 6204-2Z/C3	36	Pcs	₹ 230.00	₹ 8,280.00
Floor Tape Black & Yellow	2	Rol	₹ 750.00	₹ 1,500.00
1" Basin Flexible Pipe	2	Rol	₹ 1,080.00	₹ 2,160.00
Hydrolic Trolley Wheel	24	Pcs	₹ 250.00	₹ 6,000.00
M seal 250 gm	8	Pcs	₹ 78.00	₹ 624.00
Jaquar Sink Mixure	2	Pcs	₹ 4,280.00	₹ 8,560.00
White Cement	5	Pcs	₹ 45.00	₹ 225.00
Duracell AAA BATTERY	10	Pcs	₹ 45.00	₹ 450.00
Duracell Batery For Basin	5	Pcs	₹ 300.00	₹ 1,500.00
Tap Cap Jaquar	24	Pcs	₹ 88.00	₹ 2,112.00
Drill Bit for Screw	6	Pcs	₹ 65.00	₹ 390.00
Taplon Tape	10	Pcs	₹ 25.00	₹ 250.00
Total	134			₹ 32,051.00
		otal		₹ 32,051.00
	Skf Bearing 6204-2Z/C3 Floor Tape Black & Yellow 1" Basin Flexible Pipe Hydrolic Trolley Wheel M seal 250 gm Jaquar Sink Mixure White Cement Duracell AAA BATTERY Duracell Batery For Basin Tap Cap Jaquar Drill Bit for Screw Taplon Tape Total	Skf Bearing 6204-2Z/C3 Floor Tape Black & Yellow 1" Basin Flexible Pipe 2 Hydrolic Trolley Wheel M seal 250 gm 8 Jaquar Sink Mixure 2 White Cement 5 Duracell AAA BATTERY 10 Duracell Batery For Basin 5 Tap Cap Jaquar 24 Drill Bit for Screw 6 Taplon Tape 10 Total 134	Skf Bearing 6204-2Z/C336PcsFloor Tape Black & Yellow2Rol1" Basin Flexible Pipe2RolHydrolic Trolley Wheel24PcsM seal 250 gm8PcsJaquar Sink Mixure2PcsWhite Cement5PcsDuracell AAA BATTERY10PcsDuracell Batery For Basin5PcsTap Cap Jaquar24PcsDrill Bit for Screw6PcsTaplon Tape10PcsTotal134	Skf Bearing 6204-2Z/C3 36 Pcs ₹ 230.00 Floor Tape Black & Yellow 2 Rol ₹ 750.00 1" Basin Flexible Pipe 2 Rol ₹ 1,080.00 Hydrolic Trolley Wheel 24 Pcs ₹ 250.00 M seal 250 gm 8 Pcs ₹ 78.00 Jaquar Sink Mixure 2 Pcs ₹ 4,280.00 White Cement 5 Pcs ₹ 45.00 Duracell AAA BATTERY 10 Pcs ₹ 45.00 Duracell Batery For Basin 5 Pcs ₹ 300.00 Tap Cap Jaquar 24 Pcs ₹ 88.00 Drill Bit for Screw 6 Pcs ₹ 65.00 Taplon Tape 10 Pcs ₹ 25.00 Total 134

Estimate Amount In Words: Thirty Two Thousand and Fifty One Rupees only

 Sub Total
 ₹ 32,051.00

 Total
 ₹ 32,051.00

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Bank Details

Name: Bandhan Bank Limited, Paikpari

Account No.: 20100029563961

IFSC code: BDBL0001415

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