

25

BILL OF SUPPLY ORIGINAL FOR RECIPIENT



R. N. ENTERPRISE

168 PULIN AVENUE 3, North 24 Parganas, West Bengal, 700081
Mobile: 7044206089 Email: office.rnenterprise@gmail.com

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

Address: N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, west Bengal, 700052

Invoice No. RN/24-25/323

Invoice Date 01/10/2024

Due Date 08/10/2024

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	4 PRADIP (SOIL)	4 PCS	150	600
2	TABALA (SOIL)	24 PCS	150	3,600
3	Hari Burnish 3 no	20 PCS	95	1,900
4	SOIL 500 ML HARI	26 PCS	45	1,170
5	SP HARI (SOIL)	20 PCS	75	1,500
6	1 kg small oili	10 PCS	200	2,000
7	12" plate golden Burnish	12 PCS	75	900
8	Soil Tabla	6 PCS	190	1,140
9	ind hari with Burnish	6 PCS	80	480
10	waste bowl with Burnish 5	20 PCS	50	1,000
11	5E plate	20 PCS	20	400
12	18 E Kulo120	4 PCS	140	560
13	SINGLE PRADIP HATI (SOIL)	30 PCS	120	3,600
14	HELMET (SOIL)	12 PCS	175	2,100
TOTAL			214	₹ 20,950

Received Amount: ₹ 0

Documents Submission Details:

Location:- DOM/IN.T Lounge
 Date:- 11/10/24 Time:- 15:35PM
 Employee ID:- 1000561
 Name:- Gounsharan Das
 Department:- KITCHEN
 Signature:- [Signature]



Travel Food Services Pvt. Ltd. (TFS .PL)

SECURITY IN-WARD

Entry No. 20
 Date 11/10/24 In Time 15:35
 Vehicle No. SW12K
 Security Sign. [Signature]

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

Bank Details

Name: R.N. Enterprise
IFSC Code: HDFC0002422
Account No: 50200078256872
Bank: HDFC Bank ,NAIHATI BRANCH

Payment QR Code

PhonePe / Google Pay / PayTM
UPI ID:
VYAPAR.167113300403@HDFC
BANK



Terms and Conditions

1. Payment Terms - 60% advance
2. Transportation/ Canning Cost Extra On actual

Fw: Durga Puja Soil Item

Arup Munshi <arup.munshi@travelfoodservices.com>
To: "office.rnenterprise@gmail.com" <office.rnenterprise@gmail.com>

Tue, Oct 1, 2024 at 9:47 AM

Sent from Outlook for Android

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Friday, September 13, 2024 11:22:34 AM
To: Arup Munshi <arup.munshi@travelfoodservices.com>
Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: RE: Durga Puja Soil Item

ok



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From: Arup Munshi <arup.munshi@travelfoodservices.com>
Sent: 13 September 2024 11:15
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: Durga Puja Soil Item

Dear Sir,

As discussed, please find the Durga puja Soil Item which is required by urgent basis. Would request you approve the same.

	Item Name* (mandatory field)	Qty	Sales Price	Total Price
1	15" SOIL PLATE WITH BURNISH	8	120	960
2	18" SOIL PAN WITH BURNISH	6	165	990

3	18" SOIL SQARE PLATE WITH BURNISH	8	165	1320
4	4 PRADIP (SOIL)	8	250	2000
5	GACH PRADIP BIG (SOIL)	8	80	640
6	GACH PRADIP SMALL(SOIL)	8	55	440
7	HELMET (SOIL)	15	175	2625
8	JUG 1 LTR (SOIL)	6	165	990
9	MAZURI SOIL	10	250	2500
10	SINGLE PRADIP HATI (SOIL)	24	65	1560
11	SMALL MAZURI (SOIL)	8	210	1680
12	SOIL 500 ML HARI	30	45	1350
13	SOIL JALA WITH TAP	4	465	1860
14	SOIL WASTAGE BOWL	36	45	1620
15	SP CHOMUKH (SOIL)	5	35	175
16	SP HARI (SOIL)	5	125	625
16	SP PRADIP (SOIL)	30	35	1050
17	TABALA (SOIL)	12	165	1980
18	BIG DALA DIA- 32"	4	500	2000
19	SMALL JHURI	24	60	1440
TOTAL				27805

Regards

Arup Munshi

Asset Transfer Form

Date: 1/16/24

This form is to be used in case 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.

Transfer From: Vol Store
 Legal Entity: RN Enterprise
 Location: Invoice no. RN/24-2/323
 Outlet/Cost Center: _____

Transfer To: _____
 Legal Entity: _____
 Location: _____
 Outlet/Cost Center: _____

Sr. No.	Asset ID	Asset Description	Model No.	Serial No.	Qty.
		All items as per attached invoice			

Transferring Unit
 RA Approval Name: Sudhita Sarkar
 Signature: _____
 Location Business Finance Name: [Signature]
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Glory Sharon Das
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____