

14

BILL OF SUPPLY ORIGINAL FOR RECIPIENT



**R. N. ENTERPRISE**

168 PULIN AVENUE3, 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/24-25/324

Invoice Date

03/10/2024

Due Date

10/10/2024

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	SOIL JALA WITH TAP	4 PCS	380	1,520
2	Soil Glass	6 PCS	30	180
3	Bati Bowl soil	6 PCS	180	1,080
4	GACH PRADIP BIG (SOIL)	8 PCS	150	1,200
<b>TOTAL</b>			<b>24</b>	<b>₹ 3,980</b>

Received Amount: ₹ 0

**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

Documents Submission Details:

Location: DomStac / 1974 Lounge  
Date: 3/10/24 02:40

Employee ID: (1000655)  
 Name: Anil Sahu  
 Department: PRODUCTION  
 Signature: \_\_\_\_\_



Travel Food Services Pvt. Ltd. (IFS .PL)  
**SECURITY IN-WARD**  
 Entry No. 88  
 Date: 3/10/24 In Time 14.40  
 Vehicle No. SWIFT  
 Security Sign

**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

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.

Date- 5/10/24

Transfer From:

Legal Entity: WolStore  
Location: \_\_\_\_\_

Transfer To:

Legal Entity: GNV. n. RN/24-28/324  
Location: \_\_\_\_\_

Outlet/Cost Center: Dom. 9th lounge

Outlet/Cost Center: \_\_\_\_\_

Outlet/Cost Center: \_\_\_\_\_

Sr. No	Asset ID	Asset Description	Model No	Serial No.	Qty
1		Soil 1919 with top			07
2		Soil 1982			08
3		Soil 1901 Soil			06
4		Crack Piculip 1919			08

Transferring Unit

RA Approval Name: swaidy 5/10/24  
Signature: \_\_\_\_\_

Location Business Finance Name: AF07  
Signature: \_\_\_\_\_

Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location Business Finance Name: Amul Singh  
Signature: AA (1000655)

Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_