GLOBAL UNIVERSITY

Educating stars for tomorrow

Self-Study Report

1st Cycle (Re-Assessment)

Matrix 7.1.4

Bills of Facilities

RNB Global University

RNB Global City, Ganganagar Road,

Bikaner, Rajasthan 334601

Ms. Balaji Agro Enterprises

(ward no.15, Barsingsar, Bikaner, Raj.)
Email ID – sitaramgodara5@gmail.com

Name- R N B GLOBAL UNIVERSITY , BIKANER

S.N.	DISCRIPTION	QT	RATE	AMOUNT
1	HEAD UNITE BACK VASH	1	2000	2000
2	END CAP 16 MM	30	5	150
3	PVC ALBO 6Kg 63MM	4	80	320
4	BALL Vale 63mm	1	800	800
5	PVC Solvent	1	500	500
6	Water tank connection set	1	650	650
7	END CAP 63MM	1	40	40
8	DRIP INSTOLATION CHARGE	1	5600	5600
	TOTAL			10060

BANK DETAIL
NAME :- BALAJI AGRO ENTERPRISES
BANK NAME :- RMGB BIKANER
BANK ACC.NO. 83079011232
IFSC :- RMGB0000231
BANK BRANCH :- RMGB.KISHMIDESAR BIKANER

RN3 Global University Registrar * Bikaner *

SitaRam
20/9/23

RNB GLOBAL UNIVERSITY
Educating stars for tomorrow

PAYMENT VOUCHER

Date	18.09.2023
Paid To	Sitaram ji Kumhar
Mode of Payment	NEFT
PAN, If any	-

S.No.	Particulars	Amount
1	Lebour Work For Footpath RNBGU	10000
	Bank details	
	Account No. 83069200628	
	IFSC - RMGB0000686	
TOTAL		10000
Total (in words)	TEN Thousand only	

सीताराम

Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.
☐ In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments	

CHECKED BY		APPROVED BY	

RNBGUF0007700

RNB Global University Registrar * Bikaner *

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PAYMENT VOUCHER

Date	09.10.2023
Paid To	Sitaram ji
Mode of Payment	NEFT
PAN, if any	-

S.No.	Particulars	Amount
1	Labour Charge	29000
	Bank details	
	Account No. 2972000100075175	
	IFSC – PUNB0297200	
	Punjab National Bank Bikaner Beechwal Ind. Area.	
	TOTAL	29000
Total (in words)	**Twenty Nine Thousand Only**	

RNB Global University Registrar Bikaner

Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.

☐ In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments	

CHECKED BY		**APPROVED BY**	

RNBGUF0007700

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PAYMENT VOUCHER

Date	06.11.2023
Paid To	Sitaram ji
Mode of Payment	NEFT
PAN, if any	-

S.No.	Particulars	Amount
1	Labour Charge	29000
	Bank details	
	Account No. 2972000100075175	
	IFSC – PUNB0297200	
	Punjab National Bank Bikaner Beechwal Ind. Area,	
TOTAL		29000
Total (in words)	Twenty Nine Thousand Only	

RNB Global University Registrar * Bikaner *

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Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.

In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments	

CHECKED BY		APPROVED BY	

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PAYMENT VOUCHER

Date	06.12.2023
Paid To	Sitaram
Mode of Payment	NEFT
PAN, if any	-

S.No.	Particulars	Amount
1	Labour Charge	14700
	Bank details	
	Account No. 2972000100075175	
	IFSC – PUNB0297200	
	Punjab National Bank Bikaner Beechwal Ind. Area,	
	TOTAL	14700
Total (in words)	Fourteen Thousand Seven Hundred Only	

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Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.

☐ In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments	

CHECKED BY		APPROVED BY	

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PAYMENT VOUCHER

Date	28.12.2023
Paid To	Sitaram
Mode of Payment	NEFT
PAN, if any	-

S.No.	Particulars	Amount
1	Labour Charge	12610
	Bank details	
	Account No. 2972000100075175	
	IFSC – PUNB0297200	
	Punjab National Bank Bikaner Beechwal Ind. Area,	
	TOTAL	12610
Total (in words)	Twelve Thousand Six Hundred Ten Only	

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सीताराम

Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.

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Comments	

CHECKED BY		APPROVED BY	

RNBGUF0007700

SURESH KUMAR

MO.- 9694245113

RNB GLOBAL UNIVERSITY 5/8/23

WC फिटिंग नग	1800 × 8	14400
सिंक फिक्चर	300 × 6	1800
बाथरूम फिक्चर	300 × 8	2400
शावर	50 × 7	350
वाशबेसिन	500 × 4	2000
यूरिनल	300 × 2	600
मोटर फीटिंग		1000
RO फीटिंग		500
		23050

ह०

SURESH KUMAR

MO.- 9694245113

RNB GLOBAL UNIVERSITY	6/9/23
हाजरी / हाजरी (8, 9, 25 अगस्त) 1100 × 3	3300
63 mm पाईप - 44 फुट × 45	1980
2 बड़ा बेसिन फिटिंग 500 × 2	1000
वाटर कूलर फिटिंग	1200
फिल्टर लगवाई	500
8 फुट CPVC पाईप फिटिंग (31 अगस्त & 1 सितम्बर)	200
	8180

Global University Registrar Bikaner

SURESH KUMAR

MO.- 9694245113

RNB GLOBAL UNIVERSITY 25/10/23

दिनांक 16/10/23 को पूरा दिन 1100
कैंपस में काम किया पलम्बर

11.00

RNB Global University
Registrar
Bikaner

सुरेश

SURESH KUMAR

MO.- 9694245113

SURESH KU
MO.- 969

RNB GLOBAL UNIVERSITY

27/11/23

Plumbing work at University 2200

2 days (Fullday)

14/11/23 to 16/11/23

2200

RNB Global University
Registrar
Bikaner

23/12/23

SURESH KUMAR

MO.- 9694245113

RNB GLOBAL UNIVERSITY 8/1/24

Plumbing work at Campus 3300

3 days. × 1100

18 Dec, 5/1/24 & 6/1/24

3300

RNB Global University
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Bikaner

23/221

SURESH KUMAR

MO.- 9694245113

5|3|24

RNB GLOBAL UNIVERSITY

प्लंबिंग वर्क कॉलेज पूरे दिन 1100

गर्ल्स हॉस्टल

5|3|24

RNB Global University
Registrar
* Bikaner *

1100

सुरेश

SURESH KUMAR
MO.- 9694245113

R.N.B. ग्लोबल यूनिवर्सिटी 12/4/24

Fullday work at Campus. 1100
11/4/24
(Server Room leakage)

1100

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Bikaner

SUREST

Mo. – 9694245113

SURESH
Mo. – 969424

15/5/24

आर.एन.बी. ग्लोबल यूनिवर्सिटी

Oneday work at Campus (11/5/24) 1100

(work In Admin all Toilet check
Academic 2nd floor Girls Toilet check
work in Both Hostels)

1100

RNB Global University
Registrar

23721

SURESH

Mo. – 9694245113

SURESH
Mo. – 9694

RNB GLOBAL UNIVERSITY 30/5/24

One day work in Campus 1100

28/5/24

(गर्ल हॉस्टल - मैस लाईन चौक)

(गर्ल हॉस्टल -103 बीनाड़ी के लाईन चौक)

हॉस्टल साइड न्यू मोटर पानी नहीं उठा रही थी।

1100

Global University
Registrar
Bikaner

सुरेश

SURESH KUMAR

MO.- 9694245113

SURESH KU
MO.- 969424

RNB GLOBAL UNIVERSITY 7/8/24

3/8/24 को University में काम किया गर्ल्स हॉस्टल की कोठार की मोटर पानी नहीं उठा रही थी, उसको रिपेयर किया 2. हॉस्टल में waste pipe change किये	1100
	1100

RNB Global University Registrar * Bikaner *

सुरेश

SURESH KUMAR
MO.- 9694245113

SURESH KU
MO.- 969424

RNB GOLBAL UNIVERSITY 27/8/24

21/8/24 full day work at Campus. 1100

Girls Hostel Motor problem
Girls & Boys Motor Attache Connection
Boys Hostel flat - 002 - Tape charge
Girl Hostel flat - 001 - Rekhaji Tape chang

1100

232 21

RNB GLOBAL UNIVERSITY
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PAYMENT VOUCHER

Date	2/11/23
Paid To	Shakil Ali
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	Plumbing work at University Campus	2400
	DATE 31/10/23 & 1/11/23	
	1200 x 2	
	Bank details	
	A/c Name : SHAKIL ALI	
	Account No. 01160110012246	
	IFSC -	
	TOTAL	2400
Total (in words)	Two Thousand Four Hundred Only	

RNB Global University Registrar Bikaner

शकिल

Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.

☐ In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments	

CHECKED BY		APPROVED BY	

RNBGUF0007700

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PAYMENT VOUCHER

Date	10/4/24
Paid To	SHAKEEL
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	4/4/24 - Fullday (Plumbing work in GH Boys Hostel)	2400
	10/4/24 - Fullday (Pipe line work)	
	1200 X 2	
	Bank details	
	A/c Name	
	A/c Number:	
	IFSC Code:	
	Branch Name	
	TOTAL	2400
Total (in words)	Two Thousand Four Hundred Only	

RNB Global University Registrar Bikaner

Signature

For Office use only

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Comments	

CHECKED BY	J. Rawat	**APPROVED BY**	

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PAYMENT VOUCHER

Date	29/4/24
Paid To	Shakil Ali
Mode of Payment	
PAN, if any	-

S.No.	Particulars	Amount
	Pipe line work at Campus	8,580
	810 feet × 10 = 8100	
	Solvent 1.8ml 3×160 = 480	
	Bank Details:	
	A/c Name :	
	A/c Number :	
	IFSC Code :	
	Branch Name :	
	TOTAL	8,580
Total (in words)	Eight Thousand five Hundred Eighty Only	

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Signature

For Office use only

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Comments	

CHECKED BY	U. Rawat	APPROVED BY	

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PAYMENT VOUCHER

Date	20-07-24
Paid To	SHAKEEL
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
1	GIRLS HOSTEL LINE CHECK REPAIR 8 FLAT	1200
2	BOYS HOSTEL 102 में Angle wall फिटिंग	
3	Academic BLOCK FIRST & SECOND FLOOR TOILET CHECK	
	001, 101, 102, 104, 201, 202, 205, 002	
	Full Day work at Campus	
	Bank Details:	
	A/c Name:	
	A/c Number:	
	IFSC Code:	
	Branch Name:	
	TOTAL	1200
Total (in words)	One Thousand Two Hundred Only	

RNB Global University Registrar Bikaner

Shakeel

Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.

☐ In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments	

CHECKED BY	Deepak	APPROVED BY	

RNBGUF0007700

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PAYMENT VOUCHER

Date	23/07/24
Paid To	SHAKEEL
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
1	GIRLS HOSTEL Side MOTOR are Repair	1200
2	Academic BLOCK FIRST FLOOR BOYS TOILET WATER	
	PROBLEM SLOVE & GROUND FLOOR BOYS TOILET CHECK	
3	GIRLS HOSTEL SHOWER CHECK 101, 204, 201	
4	" " FLAT 103 TOILET Water Pressure Check	
	Bank Details: Full day work at Campus	
	A/c Name:	
	A/c Number:	
	IFSC Code:	
	Branch Name:	
	TOTAL	1200
Total (in words)	One Thousand Two Hundred Only	

RNB Global University Registrar Bikaner

Shakeel

Signature

For Office use only

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Comments	

CHECKED BY	V. Rawat	**APPROVED BY**	

RNBGUF0007700

GSTIN No. : 08ABLPB7780N1Z1

Mob. 09414562671
~~07014135671~~

C. R. & COMPANY

OPP. DUNEK MOTORS, BEHIND BHAYA HOTEL,
BANGLA NAGAR, BIKANER, Rajasthan-334001

Ref. No. R.N.B. Global University *Date.* 28/11/2023

Joint 3" नग 6 x 400 2400
Long Handi D.I
Joint 4" Nos 2 x 500 1000
Long Handi D.I
Labour 5 Likij x 400 = 2000

Total 5400=

12/12/2023

Joint 3" Nos. 4 - x 400 = 1600
Long Handi D.I
Labour 2 Likij x 500 -- 1000

Total. 2600=

RNB Global University Registrar Bikaner

A/C - 36940387730

IFC - SBIN0031496

CHATARARAM BISHNOI

G-TOTAL 8000/=

Eight thousand only

M/s. C.R. & Co.
छटाराम बिश्नोई
Proprietor

GSTIN No. : 08ABLPB7780N1Z1

Mob. 09414562671
07014135671

C. R. & COMPANY

OPP. DUNEK MOTORS, BEHIND BHAYA HOTEL,
BANGLA NAGAR, BIKANER, Rajasthan-334001

Ref. No.

Date. 10/1/2024

RNB. ग्लोबल यूनिवर्सिटी बीकानेर

पिलकिंग ठीक करवाई

① गाईडर 2 DI. — 400x 2 — 800

② लेबर — 500x1 — 500

1300/-

केवल तेरह सौ मात्र

CR and co -
[illegible]

RNB Global University
Registrar
Bikaner

GSTIN No. : 08ABLPB7780N1Z1

Mob. 09414562671
07014135671

C. R. & COMPANY

OPP. DUNEK MOTORS, BEHIND BHAYA HOTEL,
BANGLA NAGAR, BIKANER, Rajasthan-334001

Ref. No.

Date 16-2-24

RNB ग्लोबल युनिवर्सिटी
रायसर बीकानेर

① जोइन्ट D.I. 4इन्ची नग 4 x 500 = 2000=00
② पाईप रफिट 40x2 = 80-00
③ मजदूरी लिकेज निकलवाई 2x500 = 1000

3080/=

M/s. C.R. & Co.
Proprietor

Global University
Registrar
RNB
Bikaner

GSTIN No. : 08ABLPB7780N1Z1

Mob. 09414562671
07014135671

C. R. & COMPANY

OPP. DUNEK MOTORS, BEHIND BHAYA HOTEL,
BANGLA NAGAR, BIKANER, Rajasthan-334001

Ref. No.

Date 22-2-24

RNB
ग्लोबल युनिवर्सिटी
रायसर बीकानेर

(1) मोटर D.I. 35 वाली 4 नग 400 = 1600

(2) पाईप 200

(3) मजदूरी 500×2 मिस्त्री — 1000

2800/-

RNB Global University Registrar Bikaner

M/s. C.R. & Co.
Proprietor

RNB GLOBAL UNIVERSITY
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PAYMENT VOUCHER

Date	08-04-24
Paid To	ANWAR SHAH
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	MAIN PIPE LINE 3 LEAKIGE ARE REPAIR WORK	1600/-
	Bank Details:	
	A/c Name: - ANWAR SHAH	
	A/c Number: - 61141717240	
	IFSC Code: - SBIN0031315	
	Branch Name: - SBI JAMSAR	
	TOTAL	1600/-
Total (in words)	ONE THOUSAND SIX HUNDRED ONLY	

RNB Global University Registrar Bikaner

अनवर शा

Signature

For Office use only

☐ Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp)is attached.

☐ In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments	

CHECKED BY		APPROVED BY	

RNBGUF0007700

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PAYMENT VOUCHER

Date	15 - 4 - 24
Paid To	ANWAR SHAH
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	LINE LEAKING REPAIR	1600
	TUBEL SIDE	
	Labur - 800	
	2 Joint - 800	
	Bank Details:	
	A/c Name: 61141717240 - ANWAR SHAH	
	A/c Number: 61141717 240	
	IFSC Code: SBIN 0031315	
	Branch Name:	
	TOTAL	1600
Total (in words)	ONE THOUSAND SIX HUNDRED Only	

RNB Global University * Registrar * Bikaner

Signature

For Office use only

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Comments	

CHECKED BY		APPROVED BY	

RNBGUF0007700

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PAYMENT VOUCHER

Date	29-4-24
Paid To	अनवर सा अनवर सा
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	TWO LEARAYE TUBE RULL SIDE WITH JOINT (HUSHANGSAR)	
	Bank Details:	
	A/c Name:	
	A/c Number:	
	IFSC Code:	
	Branch Name:	
	TOTAL	32,00
Total (in words)		

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अनवरशाह

Signature

For Office use only

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Comments	

CHECKED BY	Deepak	APPROVED BY	

RNBGUF0007700

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PAYMENT VOUCHER

Date	1 - 5 - 24
Paid To	अनवर अली
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	TUBE BELL SIDE LIKAGE WORK	
	GI PIPE 2 फुट	
	GI RED. 3/4 JOINT	
	Bank Details:	
	A/c Name: WITH BALDING	
	A/c Number: WORK CHARGE	
	IFSC Code: 700RS.	
	Branch Name:	
	TOTAL	2500

Total (in words)	

RNB Global University Registrar Bikaner

अनवरशाह

Signature

For Office use only

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Comments	

CHECKED BY		**APPROVED BY**	

RNBGUF0007700

RNB GLOBAL UNIVERSITY
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PAYMENT VOUCHER

Date	7-5-24
Paid To	अन्वर साह
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	TUBE WELL SIDE LEAKAGE WORK	1800
	with JOINT & 2 FEET PIPE (200 Rs)	
	Bank details	
	A/c Name :	
	A/c Number:	
	IFSC Code:	
	Branch Name :	
	TOTAL	1800
Total (in words)	ONE THOUSAND EIGHT HUNDRED ONLY	

अनवर साह

Signature

For Office use only

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Comments	

CHECKED BY	Deepak	**APPROVED BY**	

RNBGUF0007700

RNB GLOBAL UNIVERSITY
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PAYMENT VOUCHER

Date	10-07-24
Paid To	ANWAR SHAH
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	PIPE LINE LEAKGE Repair NEAR NOKHA	2000/-
	AGRO WITH JOINT and PIPE 2 FEET	
	Bank Details:	
	A/c Name:	
	A/c Number:	
	IFSC Code:	
	Branch Name:	
	TOTAL	2000/-
Total (in words)	TWO THOUSAND ONLY	

RNB Global University Registrar * Bikaner *

अनवर शाह

Signature

For Office use only

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Comments	

CHECKED BY	V.Rawat	APPROVED BY	

RNBGUF0007700

RNB
GLOBAL UNIVERSITY
Educating stars for tomorrow

PAYMENT VOUCHER

Date	11-08-24
Paid To	ANWAR SHAH
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	PIPE LINE LEAKGE Repair TUBE WELL SIDE (TOTAL 3)	
	JOINT 6 X 400	2400
	LABOUR 3 x 800	2400
	3" & 4" PIPE 6 FEET	700
	Bank details	
	A/c Name	
	A/c Number:	
	IFSC Code:	
	Branch Name	
	TOTAL	5500
Total (in words)	FIVE THOUSAND FIVE HUNDRED ONLY	

RNB Global University Registrar Bikaner

Signature

For Office use only

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Comments	

CHECKED BY		**APPROVED BY**	

RNBGUF0007700

RNB
GLOBAL UNIVERSITY
Educating stars for tomorrow

PAYMENT VOUCHER

Date	23/8/24
Paid To	ANWAR SHAH
Mode of Payment	
PAN, if any	

S.No.	Particulars	Amount
	PIPE LINE LEAKGE Repair work NEAR TUBEWELL	2000
	2 JOINT WITH PIPE	
	Bank details	
	A/c Name	
	A/c Number:	
	IFSC Code:	
	Branch Name	
	TOTAL	2000
Total (in words)	TWO THOUSAND ONLY	

RNB Global University Registrar Bikaner

Signature

For Office use only

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Comments	

CHECKED BY		**APPROVED BY**	

RNBGUF0007700

GSTIN : 08DDCPS8281R1ZG

" JAI GANESH "

Bill of Supply

Mobile : 09309057803 (Ashwini)
Mobile : 09950855324 (Vivek)

VIJAY REPAIRING CENTER

Electric Motor Rewinding & Electric Fitting Works
Near SBI Bank Industrial Area, Rani Bazar, Bikaner
AUTH. SERVICE CENTER : KIRLOSKAR BROTHERS LTD.

Invoice No. 1104

State : Rajasthan Code : 08

Date 8/3/22

Bill to Party	Ship to Party
Party's Name आर एन बी ग्लोबल युनिवर्सिटी	Party's Name
Address रायसर बीकानेर	Address
Party's GSTIN	Party's GSTIN
State राजस्थान Code 08	State Code

S. No.	Particulars	HSN Code	UOM	Qty.	Rate	AMOUNT	Less Discount	Value of Supply
	12.5 HP मेक किर्लोस्कर मोनोब्लोक पम्प रिपेयरिंग कार्य							
1	शाफ्ट कार्य	998719		2 Job ~~600/-~~	600/-	1200/-	—	1200/-
2	प्लान बुश	8413		2 Nos	680/-	1360/-	—	1360/-
3	प्लान पैकिंग स्लेटर			2 Set	200/-	400/-	—	400/-
4	कपलर गर्म करके केस से निकलवाना	998719		2 Job	300/-	600/-	—	600/-
5	बेयरिंग 6308 2RS	8482		2 Nos	750/-	1500/-	—	1500/-
6	प्लान स्टड			2 Nos	35/-	70/-	-	70/-
7	रबड़ पैकिंग			1 Set	150/-	150/-	-	150/-
8	रबड़ पैकिंग			1 Set	100/-	100/-	-	100/-
9	पम्प सर्विस			2 Job	1000/-	2000/-	—	2000/-
			TOTAL	9				7380/-

Amount in Words सात हजार तीन सौ अस्सी रुपये मात्र

Bank Details : Bank of Maharashtra
Branch : KEM Road, Shardul Statue Bikaner
A/c : 60241270736 IFSC : MAHB0000810

Terms & Conditions :
1. All Subject to BIKANER Jurisdiction only.
2. Payment must be made within 7 days otherwise Interest will be charged @ 24% P.A.
3. E.&.O.E.

Original Copy Pink, Duplicate copy white

Common Seal

Certified that the particulars given above are true and correct.

For **VIJAY REPAIRING CENTER**

Ashwin

Authorised Signatory

RNB Global University Registrar Bikaner

GSTIN : 08DDCPS8281R1ZG

" JAI GANESH "

Bill of Supply

Mobile : 09309057803 (Ashwini)
Mobile : 09950855324 (Vivek)

VIJAY REPAIRING CENTER

Electric Motor Rewinding & Electric Fitting Works
Near SBI Bank Industrial Area, Rani Bazar, Bikaner
AUTH. SERVICE CENTER : KIRLOSKAR BROTHERS LTD.

Invoice No. 1410 State : Rajasthan Code : 08 Date 28/3/23

Bill to Party	Ship to Party
Party's Name R N B Global University	Party's Name
Address Khara Bikaner	Address
Party's GSTIN	Party's GSTIN
State Rajasthan Code 08	State Code

S. No.	Particulars	HSN Code	UOM	Qty.	Rate	AMOUNT	Less Discount	Value of Supply
1	10 HP make Kirloskar Submersibal motor Pump Rewinding and Repairing work complet Jub	998719		Jub	6300	6300/-	—	6300/-
			TOTAL					6300/-

Amount In Words Six thousand three hundred Rupees only

Bank Details : Bank of Maharashtra
Branch : KEM Road, Shardul Statue Bikaner
A/c : 60241270736 IFSC : MAHB0000810

Terms & Conditions :
1. All Subject to BIKANER Jurisdiction only.
2. Payment must be made within 7 days otherwise Interest will be charged @ 24% P.A.
3. E.&.O.E.

Original Copy Pink, Duplicate copy white

Common Seal

Certified that the particulars given above are true and correct.

For VIJAY REPAIRING CENTER

Ashwini Swami

Authorised Signatory

RNB Global University Registrar Bikaner

GSTIN : 08DDCPS8281R1ZG

" JAI GANESH "

Bill of Supply

Mobile : 09309057803 (Ashwini)
Mobile : 09950855324 (Vivek)

VIJAY REPAIRING CENTER

Electric Motor Rewinding & Electric Fitting Works
Near SBI Bank Industrial Area, Rani Bazar, Bikaner
AUTH. SERVICE CENTER : KIRLOSKAR BROTHERS LTD.

Invoice No. 1443

State : Rajasthan Code : 08

Date 3/10/23

Bill to Party	Ship to Party
Party's Name आर. एन. जी. ग्लोबल यूनिवर्सिटी	Party's Name
Address बीकानेर	Address
Party's GSTIN	Party's GSTIN
State राजस्थान Code 08	State Code

S. No.	Particulars	HSN Code	UOM	Qty.	Rate	AMOUNT	Less Discount	Value of Supply
(1)	35 HP मैकनोटि स्टार्टर रिपेयरिंग कार्य कम्पलीट जॉब			1 Job	1650/-	1650/-	—	1650/-
(2)	स्टार्टर ऑयल			1 Pic 3 Lit	450/-	450/-	—	450/-
							TOTAL	2100/-

Amount in Words इक्कीस सौ रुपये मात्र

Bank Details : Bank of Maharashtra
Branch : KEM Road, Shardul Statue Bikaner
A/c : 60241270736 IFSC : MAHB0000810

Terms & Conditions :
1. All Subject to BIKANER Jurisdiction only.
2. Payment must be made within 7 days otherwise Interest will be charged @ 24% P.A.
3. E.& O.E.

Original Copy Pink, Duplicate copy white

Common Seal

Certified that the particulars given above are true and correct.

For **VIJAY REPAIRING CENTER**

Ashwini

Authorised Signatory

RNB Global University Registrar Bikaner

Global Univ

GSTIN : 08DDCPS8281R1ZG

" JAI GANESH "

Bill of Supply

Mobile : 09309057803 (Ashwini)
Mobile : 09950855324 (Vivek)

VIJAY REPAIRING CENTER

Electric Motor Rewinding & Electric Fitting Works
Near SBI Bank Industrial Area, Rani Bazar, Bikaner
AUTH. SERVICE CENTER : KIRLOSKAR BROTHERS LTD.

Invoice No. 1601 State : Rajasthan Code : 08 Date 5/4/2024

Bill to Party	Ship to Party
Party's Name आर एन बी ग्लोबल युनिवर्सिटी	Party's Name
Address रासीसर (बीकानेर)	Address
Party's GSTIN	Party's GSTIN
State राजस्थान Code	State Code

S. No.	Particulars	HSN Code	UOM	Qty.	Rate	AMOUNT	Less Discount	Value of Supply
1.	2HP MAK किर्लोस्कर मोटर पम्प रिपेयरिंग कार्य इस्तरीज जाँच Adarsh Block Fountain Motor Pump			1 जॉब	2000/-	2000/-		2000
	TOTAL							2000=00

Amount in Words दो हजार रूपये मात्र

Bank Details : Bank of Maharashtra
Branch : KEM Road, Shardul Statue Bikaner
A/c : 60241270736 IFSC : MAHB0000810

Terms & Conditions :
1. All Subject to BIKANER Jurisdiction only.
2. Payment must be made within 7 days otherwise Interest will be charged @ 24% P.A.
3. E.&O.E.
Original Copy Pink, Duplicate copy white

Common Seal

Certified that the particulars given above are true and correct.

For VIJAY REPAIRING CENTER

अश्विनी स्वामी

Authorised Signatory

RNB Global University
Registrar
Bikaner

ॐ

CHALLAN

📞 9928006309
9829921920

JAI KARNI ELECTRIC WORKS

Near Krishna Dharm Kanta, Gangangar Road
Industries Area, KHARA, BIKANER

S.No. 1076 Date 14/2/23

M/s. R.N.B रिपेयर

S. No.	PARTICULARS	Qty.	Rate	Amount
1.	2H.P मोटर			
	रिवाइंडिंग		चार्ज	2200
			TOTAL	2200

For : Jai Karni Electric Works

RNB Global University Registrar Bikaner

GSTIN : 08APQPR8243H1Z8 TAX INVOICE Mob. 9928006309, 9829921920

JAI KARNI ELECTRIC WORKS

Near Krishna Dharm Kanta, Ganganagar Road, Ind. Area, KHARA, BIKANER

Bill No. 667 Date 26/7/23

M/s. R. N. B

Party GST No. .... Transport .... G.R.No. ....

S.No.	PARTICULARS	Qty	Rate	Amount
1.	2 H.P मोटर रिवाइंडिंग कॉपर वायर, मैटेरियल, कंडेंसर, बुशिंग			1870 —
2.	लेबर — चार्ज			650 —
				2520 —

In words Rs. दो हजार नौ सौ चौहत्तर रुपये मात्र	TOTAL	2520
	CGST 9 %	227
Bank : S. B. I, Khara, Bank A/c No. : 61003206266	SGST 9 %	227
Bank : Kotak Mahindra Bank A/c No. : 3713232881	GRAND TOTAL	2974

1. Goods once sold not returnable.
2. All Subject to Bikaner Jurisdiction only.
3. Interest@18% will be charged for the date of bill if not paid within 7 days.

For : Jai Karni Electric Works

Authorised Signature

ॐ

CHALLAN

9928006309
9829921920

JAI KARNI ELECTRIC WORKS

Near Krishna Dharm Kanta, Gangangar Road
Industries Area, KHARA, BIKANER

S.No. 1524

Date 20/11/23

M/s. R.N.B Global University

S. No.	PARTICULARS	Qty.	Rate	Amount
1.	एच.पी मोटर			
	रिपेयर			
	स्टैंड निकलवाना व			
	फिटिंग करवाना			
	निपल लगाई			
	स्टैंड लगाए			950
	V. Rawat			
			TOTAL	950

For : Jai Karni Electric Works

RNB Global University Registrar Bikaner

TAX INVOICE

Arora Trading Corporation
Near Minerva Cinema,
M.G. Road, Bikaner
Mob. :- 9414421669, 9588850872
GSTIN/UIN: 08AGOPA1383Q1ZW
State Name : Rajasthan, Code : 08
E-Mail : sevaramarora123@gmail.com

Buyer
R.N.B. Global University
State Name : Rajasthan, Code : 08

Invoice No. 743	Dated 13-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Taxi	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Skipper Agri Pipe 50 mm 6 M	3917	20.00 Pcs (400.00 Ft)	508.47	Pcs		10,169.40
2	Skipper Agri Elbow 50 mm (10 Kg)	3917	10.00 Pcs	42.37	Pcs		423.70
3	Skipper Agri Coupler 50 mm(10 Kg)	3917	20.00 Pcs	42.37	Pcs		847.40
4	Ashirvad SWR Solvent 250 ML	3506	2.00 Pcs	84.75	Pcs		169.50
5	Agri PMT 2"	3917	2.00 Pcs	42.37	Pcs		84.74
							11,694.74
	Freight (18%)	3917					500.00
	CGST 9%			9	%		1,097.54
	SGST 9%			9	%		1,097.54
	R/o						0.18
	Total		54.00 Pcs				₹ 14,390.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,025.24	9%	1,082.28	9%	1,082.28	2,164.56
3506	169.50	9%	15.26	9%	15.26	30.52
Total	12,194.74		1,097.54		1,097.54	2,195.08

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Five and Eight paise Only**

Company's Bank Details
Bank Name : I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code : Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

RNB Global University
Registrar
Bikaner

TAX INVOICE

Arora Trading Corporation
Near Minerva Cinema,
M.G. Road, Bikaner
Mob. :- 0414421669, 9588850872
GSTIN/UIN: 08AGOPA1383Q1ZW
State Name : Rajasthan, Code : 08
E-Mail : severamarora123@gmail.com

Buyer
R.N.B. Global University
State Name : Rajasthan, Code : 08

Invoice No. 746	Dated 13-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Shakil	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Tee 2"	3917	5.00 Pcs	59.32	Pcs		296.60
2	GI Hose Nipple 1"	7307	3.00 Pcs	25.42	Pcs		76.26
3	PVC Ball Valve 1"	3917	3.00 Pcs	84.75	Pcs		254.25
4	PVC Reducer 63x40 MM	3917	3.00 Pcs	42.37	Pcs		127.11
5	Cpvc FT 32 MM	3917	3.00 Pcs	16.95	Pcs		50.85
6	GI Hexa 1"	7307	3.00 Pcs	33.90	Pcs		101.70
7	Ms Bush 40 x 32		3.00 Pcs	16.95	Pcs		50.85
8	Pvc Pipe (Foot) *32 mm*	3917	2.00 Ft	16.95	Ft		33.90
9	PVC Elbow 63 MM	3917	10.00 Pcs	42.37	Pcs		423.70
10	Pvc Ball Valve 63 MM	3917	2.00 Pcs	127.12	Pcs		254.24
11	WC. Jet *1 Mtr*	3922	1.00 Pcs	254.24	Pcs		254.24
							1,923.70
	CGST 9%			9	%		173.12
	SGST 9%			9	%		173.12

continued ...

RNB Global University
Registrar
Bikaner

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TAX INVOICE(Page 2)

Arora Trading Corporation Near Minerva Cinema, M.G. Road, Bikaner Mob. - 9414421669, 9588850872 GSTIN/UIN: 08AGOPA1383Q1ZW State Name : Rajasthan, Code : 08 E-Mail : sevaramarora123@gmail.com	Invoice No. 746	Dated 13-Sep-2023
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
R.N.B. Global University State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Shakil	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	R/o						0.06
	Total						₹ 2,270.00

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7	1,440.65	9%	129.65	9%	129.65	259.30
7307	177.96	9%	16.01	9%	16.01	32.02
	50.85	9%	4.58	9%	4.58	9.16
3922	254.24	9%	22.88	9%	22.88	45.76
Total	1,923.70		173.12		173.12	346.24

Tax Amount (in words) : **INR Three Hundred Forty Six and Twenty Four paise Only**

Company's Bank Details
Bank Name: I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code: Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

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Global University Registrar Bikaner

TAX INVOICE

Arora Trading Corporation Near Minerva Cinema, M.G. Road, Bikaner Mob. :- 9414421669, 9688850872 GSTIN/UIN: 08AGOPA1383Q1ZW State Name : Rajasthan, Code : 08 E-Mail : sevaramarora123@gmail.com	Invoice No. 758	Dated 19-Sep-2023
	Delivery Note	Mode/Terms of Payment
Buyer **R.N.B. Global University** VIJAY JI - 7976335450 State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through BY TAXI	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Skipper Cpvc Elbow 50 mm	3917	5.00 Pcs	186.44	Pcs		932.20
2	Skipper Cpvc Solvent 118 Ml	3506	1.00 Pcs	152.54	Pcs		152.54
3	PVC Reducer 63x32 MM	3917	1.00 Pcs	42.37	Pcs		42.37
4	PVC Reducer 75 x 63	3917	1.00 Pcs	42.37	Pcs		42.37
5	PVC FT 75 MM	3917	1.00 Pcs	42.37	Pcs		42.37
6	GI Nipple 2.5"x6"	7307	1.00 Pcs	101.69	Pcs		101.69
7	PVC FT 32 MM	3917	1.00 Pcs	16.95	Pcs		16.95
8	GI Hexa 1"	7307	1.00 Pcs	33.90	Pcs		33.90
9	Brass Ball Valve 1" H	8481	1.00 Pcs	423.73	Pcs		423.73
10	CI Nozzle 1"		1.00 Pcs	25.42	Pcs		25.42
11	Skipper Cpvc Coupler 50 mm	3917	5.00 Pcs	135.59	Pcs		677.95
12	PVC FT 63 mm	3917	1.00 Pcs	42.37	Pcs		42.37
13	PVC Ball Valve 1"	3917	1.00 Pcs	84.75	Pcs		84.75
							2,618.61
	Freight (18%)	3917					50.00
	CGST 9%			9	%		240.18
	SGST 9%			9	%		240.18

continued ...

SUBJECT TO BIKANER JURISDICTION

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RNB Global University
Registrar
Bikaner

TAX INVOICE(Page 2)

Arora Trading Corporation Near Minerva Cinema, M.G. Road, Bikaner Mob. :- 0414421669, 9588850872 GSTIN/UIN: 08AGOPA1383Q1ZW State Name : Rajasthan, Code : 08 E-Mail : severamarora123@gmail.com	Invoice No.: 758 Dated: 19-Sep-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer **R.N.B. Global University** VIJAY JI - 7976335450 State Name : Rajasthan, Code : 08	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through: BY TAXI Destination Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	R/o						**0.03**
	Total		21.00 Pcs				₹ 3,149.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]17	1,931.33	9%	173.82	9%	173.82	347.64
[illegible]06	152.54	9%	13.73	9%	13.73	27.46
7307	135.59	9%	12.20	9%	12.20	24.40
8461	423.73	9%	38.14	9%	38.14	76.28
	25.42	9%	2.29	9%	2.29	4.58
Total	2,668.61		240.18		240.18	480.36

Tax Amount (in words) : **INR Four Hundred Eighty and Thirty Six paise Only**

Company's Bank Details
Bank Name: I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code : Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

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RNB Global University
Registrar
Bikaner

TAX INVOICE

Arora Trading Corporation
Near Minerva Cinema,
M.G. Road, Bikaner
Mob. :- 9414421669, 9588850872
GSTIN/UIN: 08AGOPA1383Q1ZW
State Name : Rajasthan, Code : 08
E-Mail : sevaramarora123@gmail.com

Buyer
R.N.B. Global University
State Name : Rajasthan, Code : 08

Invoice No. 769	Dated 22-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SHAKIL	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ashirvad CPVC Elbow 1.5" 45Degree	3917	2.00 Pcs	127.12	Pcs		254.24
2	Hose Clamp 1"	7318	6.00 Pcs	8.47	Pcs		50.82
3	Saddle Clip 1.5"	3917	5.00 Pcs	8.47	Pcs		42.35
4	RCC - Kill & Hook	3917	10.00 Pcs	1.69	Pcs		16.90
							364.31
	CGST 9%			9	%		32.78
	SGST 9%			9	%		32.78
	R/o						0.13
	Total		23.00 Pcs				₹ 430.00

Amount Chargeable (in words) E & O.E
INR Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	313.49	9%	28.21	9%	28.21	56.42
7318	50.82	9%	4.57	9%	4.57	9.14
Total	364.31		32.78		32.78	65.56

Tax Amount (in words) : **INR Sixty Five and Fifty Six paise Only**

Company's Bank Details
Bank Name : I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code : Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

RNB Global University Registrar Bikaner

TAX INVOICE

Arora Trading Corporation Near Minerva Cinema, M.G. Road, Bikaner Mob. :- 9414421669, 9588850872 GSTIN/UIN: 08AGOPA1383Q1ZW State Name : Rajasthan, Code : 08 E-Mail : sevaramarora123@gmail.com	Invoice No. 771	Dated 22-Sep-2023
	Delivery Note	Mode/Terms of Payment
Buyer **R.N.B. Global University** State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through RANJAN	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Pipe 1" (Roll)	3917	3.00 Pcs	847.46	Pcs		2,542.38
2	PVC Joint 1"	3917	2.00 Pcs	8.47	Pcs		16.94
3	Clamp 1"		5.00 Pcs	8.47	Pcs		42.35
							2,601.67
	CGST 9%			9	%		234.14
	SGST 9%			9	%		234.14
	R/o						0.05
	Total		10.00 Pcs				₹ 3,070.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,559.32	9%	230.33	9%	230.33	460.66
	42.35	9%	3.81	9%	3.81	7.62
Total	2,601.67		234.14		234.14	468.28

Tax Amount (in words) : **INR Four Hundred Sixty Eight and Twenty Eight paise Only**

Company's Bank Details
Bank Name: I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code: Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

RNB Global University
Registrar
Bikaner

TAX INVOICE

Arora Trading Corporation Near Minerva Cinema, M.G. Road, Bikaner Mob. :- 9414421669, 9588850872 GSTIN/UIN: 08AGOPA1383Q1ZW State Name : Rajasthan, Code : 08 E-Mail : sevaramarora123@gmail.com	Invoice No. 927	Dated 31-Oct-2023
	Delivery Note	Mode/Terms of Payment
Buyer **R.N.B. Global University** State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Ranjan	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Skipper CPVC Plain FTA 50 mm	3917	6.00 Pcs	169.49	Pcs		1,016.94
2	Skipper Cpvc Endcap 50 mm	3917	6.00 Pcs	101.69	Pcs		610.14
3	CPVC SOLVENT 100 ML.	3917	1.00 Pcs	152.54	Pcs		152.54
							1,779.62
	CGST 9%			9	%		160.16
	SGST 9%			9	%		160.16
	R/o						0.06
	Total		13.00 Pcs				₹ 2,100.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,779.62	9%	160.16	9%	160.16	320.32
Total	1,779.62		160.16		160.16	320.32

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Two paise Only**

Company's Bank Details
Bank Name: I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code : Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

RNB Global University
Registrar
Bikaner

TAX INVOICE

Arora Trading Corporation
Near Minerva Cinema,
M.G. Road, Bikaner
Mob. :- 9414421669, 9588850872
GSTIN/UIN: 08AGOPA1383Q1ZW
State Name : Rajasthan, Code : 08
E-Mail : sevaramarora123@gmail.com

Buyer
R.N.B. Global University
State Name : Rajasthan, Code : 08

Invoice No. 936	Dated 1-Nov-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Manoj Taxi	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ashirvad SWR Solvent 250 ML	3506	2.00 Pcs	84.75	Pcs		169.50
2	CPVC SOLVENT 100 ML.	3917	1.00 Pcs	152.54	Pcs		152.54
3	PVC Shoe 2"	3917	5.00 Pcs	42.37	Pcs		211.85
							533.89
	Freight (18%)	3917					800.00
	CGST 9%			9	%		120.06
	SGST 9%			9	%		120.06
	Less : R/o						(-)0.01
	Total		8.00 Pcs				₹ 1,574.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	169.50	9%	15.26	9%	15.26	30.52
3917	1,164.39	9%	104.80	9%	104.80	209.60
Total	1,333.89		120.06		120.06	240.12

Tax Amount (in words) : INR Two Hundred Forty and Twelve paise Only

Company's Bank Details
Bank Name: I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code : Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

RNB Global University
Registrar
Bikaner

TAX INVOICE

Arorá Trading Corporation
Near Minerva Cinema,
M.G. Road, Bikaner
Mob. :- 9414421669, 9588850872
GSTIN/UIN: 08AGOPA1383Q1ZW
State Name : Rajasthan, Code : 08
E-Mail : anvaramarora123@gmail.com

Buyer
R.N.B. Global University
State Name : Rajasthan, Code : 08

Invoice No. 1006	Dated 29-Nov-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through RANJAN	Destination COLLEGE
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GI Nipple 3"x12"	7307	1.00 Pcs	305.08	Pcs		305.08
2	GI Nipple 2.5"x12"	7307	1.00 Pcs	254.24	Pcs		254.24
3	GI Reducer 3" X 2.5"	7307	1.00 Pcs	169.49	Pcs		169.49
4	PVC D Joint 90 MM	3917	2.00 Pcs	84.75	Pcs		169.50
5	PVC D JOINT 75 MM	3917	6.00 Pcs	67.80	Pcs		406.80
6	Fandar Double	3917	10.00 Pcs	8.47	Pcs		84.70
7	Dhaga	5204	10.00 Pcs	4.76	Pcs		47.60
8	Taplon Tap		10.00 Pcs	25.42	Pcs		254.20
9	GI Nipple 1.5"x6"	7307	1.00 Pcs	50.85	Pcs		50.85
10	Hose Nipple 1.5"	7307	1.00 Pcs	50.85	Pcs		50.85
11	Ring 90 MM	3917	2.00 Pcs	8.47	Pcs		16.94
12	RING 75 MM	3917	6.00 Pcs	8.47	Pcs		50.82
							1,861.07
	CGST 9%			9	%		163.21
	SGST 9%			9	%		163.21
	CGST 2.5%			2.50	%		1.19
	SGST 2.5%			2.50	%		1.19

continued ...

Global University
Registrar
Bikaner

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Arora Trading Corporation
Near Minerva Cinema,
M.G. Road, Bikaner
Mob. :- 9414421669, 9588850872
GSTIN/UIN: 08AGOPA1383Q1ZW
State Name : Rajasthan, Code : 08
E-Mail : savaramarora123@gmail.com

Buyer
R.N.B. Global University
State Name : Rajasthan, Code : 08

Invoice No. 1006	Dated 29-Nov-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through RANJAN	Destination COLLEGE
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	R/o						0.13
	Total		51.00 Pcs				₹ 2,190.00

Amount Chargeable (in words) — E. & O.E
INR Two Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	830.51	9%	74.75	9%	74.75	149.50
3917	728.76	9%	65.58	9%	65.58	131.16
5204	47.60	2.50%	1.19	2.50%	1.19	2.38
	254.20	9%	22.88	9%	22.88	45.76
Total	1,861.07		164.40		164.40	328.80

Tax Amount (in words) : **INR Three Hundred Twenty Eight and Eighty paise Only**

Company's Bank Details
Bank Name : I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code : Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Global University
Registrar

TAX INVOICE

Arora Trading Corporation
Near Minerva Cinema,
M.G. Road, Bikaner
Mob. :- 9414421669, 9588850872
GSTIN/UIN: 08AGOPA1383Q1ZW
State Name : Rajasthan, Code : 08
E-Mail : severamarora123@gmail.com

Invoice No. 1045	Dated 8-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Ranjan	Destination
Terms of Delivery	

Buyer
R.N.B. Global University
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC D JOINT 75 MM	3917	5.00 Pcs	67.80	Pcs		339.00
2	RING 75 MM	3917	10.00 Pcs	8.47	Pcs		84.70
							423.70
	CGST 9%			9	%		38.13
	SGST 9%			9	%		38.13
	R/o						0.04
	Total		15.00 Pcs				₹ 500.00

Amount Chargeable (in words) *E & O.E*
INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	423.70	9%	38.13	9%	38.13	76.26
Total	423.70		38.13		38.13	76.26

Tax Amount (in words) : **INR Seventy Six and Twenty Six paise Only**

Company's Bank Details
Bank Name: I.C.I.C.I. Bank
A/c No. : 670005500118
Branch & IFS Code : Kote Gate & ICIC0006700

Company's PAN : AGOPA1383Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arora Trading Corporation

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

RNB Global University Registrar Bikaner

Bikaner Machinery Store

Credit Tax Invoice (ORIGINAL FOR RECIPIENT)

Bikaner Machinery Store
G.S.Road Bikaner (Raj.) Bikaner- 334001 (Raj.)
GST NO-08AAIFB2347K1ZC
GSTIN/UIN: 08AAIFB2347K1ZC www.bikanermachinerystore.com
State Name : Rajasthan, Code : 08
Contact : 0151-2540493,9414265041
E-Mail : bknmstore@yahoo.in

GSTIN-08AAIFB2347K1ZC
Bank : HDFC Bank Ltd.
A/c No. : 50200024209628
IFSC Code : HDFC0009247
E-mail : bknmstore@yahoo.in

Buyer (Bill to)
RNB Global University
Ganganagar Road, Bikaner
State Name : Rajasthan, Code : 08
Contact person : Pawan Ji

Invoice No. BMS/2023/1936	Dated 16-Sep-23
Delivery Note A3046	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 15-Sep-23
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Water Pump (18%)** *Water Pump 1.5hp 1ph Kirloshkar* *Model 1ph Kds 1.5 22 50x40* *Sr No. - A23ABF000394* 1 year warranty	84137010	18 %	1 Nos.	12,600.00	Nos.	15.254 %	10,678.00
	Less: **SGST A/c**							961.02
	CGST A/c							961.02
	Round Off							(-)0.04
	Total			1 Nos.				₹ 12,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Six Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
10,678.00	9%	961.02	9%	961.02	1,922.04
Total: 10,678.00		961.02		961.02	1,922.04

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty Two and Four paise Only**

Company's PAN : **AAIFB2347K**

Declaration
1. Payment only Cheque /D.D
2. Interest @ 18% P.A.after 30 days from Date of Bill.

Customer's Seal and Signature

RNB Global University Registrar Bikaner

for Bikaner Machinery Store

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Rajasthan Sales Agency Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No. **7364**	Dated **16-Nov-23**
	Delivery Note **007434**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **9-Nov-23**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SECTION HOSE GREEN PIPE** 2"	391723	18 %	**1.75 KG**	**165.00**	KG		**288.75**
2	**FOOT VALVE** *FOOT VALVE HEAVY*	39174000	18 %	**1.00 NOS**	**60.00**	NOS		**60.00**
3	**PVC BALL VALVE** *3" 80m Pvc*	39174000	18 %	**1.00 NOS**	**310.00**	NOS		**310.00**
								658.75
	Output Center GST							**59.29**
	Output State GST							**59.29**
	Less : ***Round Off***							**(-)0.33**
	Total							**₹ 777.00**

Amount Chargeable (in words) **E. & O.E**

Indian Rupees Seven Hundred Seventy Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	658.75	9%	59.29	9%	59.29	118.58
Total:	**658.75**		**59.29**		**59.29**	**118.58**

Tax Amount (in words) : **Indian Rupees One Hundred Eighteen and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code : **Samta Nagar Bikaner & HDFC0009247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Rajasthan Sales Agency

RNB Global University Registrar Bikaner

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency
Samta Nagar, Sri Ganganagar Road, Bikaner
GSTIN/UIN: 08ABFPB2524C1ZE
State Name : Rajasthan, Code : 08
E-Mail : sushilbaid75@yahoo.in

Buyer (Bill to)
RNB Global University
Gangaga Nagar Road, Khara, Bikaner
State Name : Rajasthan, Code : 08
Contact : 7976335450

Invoice No. 9486	Dated 29-Jan-24
Delivery Note 009637	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 25-Jan-24
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Valve** *BRASS FOOT VALVE 40MM BAJAJ*	848180	18 %	1.00 NOS	975.00	NOS		975.00
	Output State GST							87.75
	Output Center GST							87.75
	Round Off							0.50
	Total			1.00 NOS				₹ 1,151.00

Amount Chargeable (in words) E & O.E
Indian Rupees One Thousand One Hundred Fifty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
975.00	9%	87.75	9%	87.75	175.50
Total: 975.00		87.75		87.75	175.50

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five and Fifty paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd CC A/c
A/c No. : 50200024340510
Branch & IFS Code: Samta Nagar Bikaner & HDFC0009247

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency
Authorised Signatory

RNB Global University Registrar Bikaner

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency Samta Nagar, Sri Ganganagar Road, Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No. **9563**	Dated **30-Jan-24**
	Delivery Note **009625**	Mode/Terms of Payment
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08 Contact : 7976335450	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **25-Jan-24**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Sheet**	400821	18 %	**0.65 KG**	80.00	KG		**52.00**
2	**Bondfit White** *100gm*	321490	18 %	**1.00 NOS**	42.00	NOS		**42.00**
								94.00
	Output State GST							**8.46**
	Output Center GST							**8.46**
	Round Off							**0.08**
	Total							**₹ 111.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Hundred Eleven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	94.00	9%	8.46	9%	8.46	16.92
Total:	94.00		8.46		8.46	16.92

Tax Amount (in words) : **Indian Rupees Sixteen and Ninety Two paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0009247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Tax Invoice (ORIGINAL FOR RECIPIENT)

Rajasthan Sales Agency
Samta Nagar, Sri Ganganagar Road, Bikaner
GSTIN/UIN: 08ABFPB2524C1ZE
State Name : Rajasthan, Code : 08
E-Mail : sushilbaid75@yahoo.in

Buyer (Bill to)
RNB Global University
Gangaga Nagar Road, Khara, Bikaner
State Name : Rajasthan, Code : 08
Contact : 7976335450

Invoice No. **10128**	Dated **21-Feb-24**
Delivery Note **0010267**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **13-Feb-24**
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Valve** *BRASS FOOT VALVE 40M 1.1/2 BAJAJ GUN METAL 300LBS*	848180	18 %	**1.00 NOS**	975.00	NOS		**975.00**
	Output State GST							**87.75**
	Output Center GST							**87.75**
	Round Off							**0.50**
	Total			**1.00 NOS**				**₹ 1,151.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand One Hundred Fifty One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	975.00	9%	87.75	9%	87.75	175.50
Total:	975.00		87.75		87.75	175.50

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five and Fifty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0009247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University * Bikaner * Registrar

Rajasthan Sales Agency * BIKANER *

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency Samta Nagar, Sri Ganganagar Road, Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No. **286**	Dated **15-Apr-24**
	Delivery Note **270**	Mode/Terms of Payment
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08 Contact : 7976335450	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **6-Apr-24**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**D JOINT** *CI D JOINT +90MM WITH RUBBER WASHER*	73251000	18 %	**7.00 set**	350.00	set		**2,450.00**
	Output State GST							**220.50**
	Output Center GST							**220.50**
	Round Off							
	Total			**7.00 set**				**₹ 2,891.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Eight Hundred Ninety One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,450.00	9%	220.50	9%	220.50	441.00
Total:	**2,450.00**		**220.50**		**220.50**	**441.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty One Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0009247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Rajasthan Sales Agency Ganganagar Road

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency
Samta Nagar, Sri Ganganagar Road, Bikaner
GSTIN/UIN: 08ABFPB2524C1ZE
State Name : Rajasthan, Code : 08
E-Mail : sushilbajd75@yahoo.in

Buyer (Bill to)
RNB Global University
Gangaga Nagar Road, Khara, Bikaner
State Name : Rajasthan, Code : 08
Contact : 7976335450

Invoice No. **446**	Dated **20-Apr-24**
Delivery Note **519**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **15-Apr-24**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CPVC Fitting** *CPVC SOCKET 1.1/2*	39174000	18 %	**50.00 NOS**	60.00	NOS		**3,000.00**
2	**PVC SECTION HOSE GREEN PIPE**	391723	18 %	**4.15 KG**	161.00	KG		**668.15**
								3,668.15
	Packing & Forwarding Charges	998540	18 %					**80.00**
	Output State GST							**337.33**
	Output Center GST							**337.33**
	Round Off							**0.19**
	Total							**₹ 4,423.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Four Hundred Twenty Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,748.15	9%	337.33	9%	337.33	674.66
Total:	**3,748.15**		**337.33**		**337.33**	**674.66**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Four and Sixty Six paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0009247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency Samta Nagar, Sri Ganganagar Road, Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No. **818**	Dated **30-Apr-24**
	Delivery Note **792, 800**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08 Contact : 7976335450	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **24-Apr-24, 25-Apr-24**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Pipe (Nos)** *2" 50 M,M,*	39174000	18 %	**4.00 NOS**	1,250.00	NOS		**5,000.00**
2	**FOOT VALVE** *Pvc 40 M,M*	39174000	18 %	**1.00 NOS**	60.00	NOS		**60.00**
								5,060.00
	Output State GST							**455.40**
	Output Center GST							**455.40**
	Round Off							**0.20**
	Total			**5.00 NOS**				**₹ 5,971.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Nine Hundred Seventy One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,060.00	9%	455.40	9%	455.40	910.80
Total:	**5,060.00**		**455.40**		**455.40**	**910.80**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ten and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0009247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Rajasthan Sales Agency

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency Samta Nagar, Sri Ganganagar Road, Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No.: **952** — Dated: **6-May-24** Delivery Note: **932** — Mode/Terms of Payment: Reference No. & Date — Other References
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08 Contact : 7976335450	Buyer's Order No. — Dated Dispatch Doc No. — Delivery Note Date: **29-Apr-24** Dispatched through — Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hacksaw Blade** *12" 1*	820299	18 %	**5.00 NOS**	10.00	NOS		**50.00**
2	**R/ Bush** *MS 2 1/2" 2*	730711	18 %	**1.00 NOS**	320.00	NOS		**320.00**
3	**R/ Bush** *MS 2 "1 1/2*	730711	18 %	**1.00 NOS**	195.00	NOS		**195.00**
4	**CENTRY FUGAL PUMP** *3HP LUBI SINGLE PH*	841370	18 %	**1.00 NOS**	18,220.00	NOS		**18,220.00**
5	**Solvent** *CPVC SOLVENT 118G*	350699	18 %	**1.00 NOS**	148.00	NOS		**148.00**
6	**CPVC Fitting** *CPVC UNION 2'*	39174000	18 %	**2.00 NOS**	315.00	NOS		**630.00**
								19,563.00
	Output State GST							**1,760.67**
	Output Center GST							**1,760.67**
	Less : ***Round Off***							**(-)0.34**
	Total			**11.00 NOS**				**₹ 23,084.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Eighty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,563.00	9%	1,760.67	9%	1,760.67	3,521.34
Total:	**19,563.00**		**1,760.67**		**1,760.67**	**3,521.34**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Twenty One and Thirty Four paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0005247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Rajasthan Sales Agency Bikaner Ganganagar Road

Tax Invoice (ORIGINAL FOR RECIPIENT)

Rajasthan Sales Agency Samta Nagar, Sri Ganganagar Road, Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No. **997**	Dated **8-May-24**
	Delivery Note **341**	Mode/Terms of Payment
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08 Contact : 7976335450	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **9-Apr-24**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**D JOINT** *CI 75 M*	73251000	18 %	**5.00 set**	285.00	set		**1,425.00**
2	**Rubber Ring** *D JOINT RING*	401699	18 %	**10.00 NOS**	10.00	NOS		**100.00**
3	**PVC FITTING** *PVC TEE 75 MM*	39174000	18 %	**1.00 NOS**	80.00	NOS		**80.00**
4	**Pvc Elbow** *75 MM*	39174000	18 %	**5.00 NOS**	65.00	NOS		**325.00**
5	**Solvent** *CPVC SOLVENT 200 ML*	350699	18 %	**1.00 NOS**	85.00	NOS		**85.00**
6	**PVC BALL VALVE** *PVC VALVE 75 M*	39174000	18 %	**2.00 NOS**	200.00	NOS		**400.00**
								2,415.00
	Output State GST							**217.35**
	Output Center GST							**217.35**
	Round Off							**0.30**
	Total							**₹ 2,850.00**

RNB Global University Registrar Bikaner

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Eight Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,415.00	9%	217.35	9%	217.35	434.70
Total:	**2,415.00**		**217.35**		**217.35**	**434.70**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Four and Seventy paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0000247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Rajasthan Sales Agency Ganganagar Road

Authorised Signatory

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency Samta Nagar, Sri Ganganagar Road, Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No. **975**	Dated **8-May-24**
	Delivery Note **554**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08 Contact : 7976335450	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **16-Apr-24**
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CPVC Fitting** *CPVC SOCKET 1.1/2*	39174000	18 %	**25.00 NOS**	58.00	NOS		**1,450.00**
2	**FOOT VALVE** *PVC 2"*	39174000	18 %	**2.00 NOS**	90.00	NOS		**180.00**
3	**Brass Mta** *CPVC PLANE MTA 2"*	39174000	18 %	**4.00 NOS**	102.00	NOS		**408.00**
4	**CPVC Fitting** *CPVC SOCKET 2 *1 .1/2*	39174000	18 %	**2.00 NOS**	163.00	NOS		**326.00**
5	**Hose Clip** *META CLAM P 1.1/2*	731829	18 %	**4.00 NOS**	11.00	NOS		**44.00**
								2,408.00
	Output State GST							**216.72**
	Output Center GST							**216.72**
	Less : ***Round Off***							**(-)0.44**
	Total			**37.00 NOS**				**₹ 2,841.00**

E.& O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Forty One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,408.00	9%	216.72	9%	216.72	433.44
Total:	2,408.00		216.72		216.72	433.44

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Three and Forty Four paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0009247**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Rajasthan Sales Agency Ganganagar Road

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Rajasthan Sales Agency Samta Nagar, Sri Ganganagar Road, Bikaner GSTIN/UIN: 08ABFPB2524C1ZE State Name : Rajasthan, Code : 08 E-Mail : sushilbaid75@yahoo.in	Invoice No. **1320**	Dated **22-May-24**
	Delivery Note **1017**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **RNB Global University** Gangaga Nagar Road, Khara, Bikaner State Name : Rajasthan, Code : 08 Contact : 7976335450	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **1-May-24**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Valve** *GUN METAL FOOT VALVE*	848180	18 %	**1.00 NOS**	1,350.00	NOS		**1,350.00**
2	**CPVC Fitting** *CPVC UNION 2'*	39174000	18 %	**2.00 NOS**	315.00	NOS		**630.00**
3	**CPVC Fitting** *CPVC SOCKET 2"*	39174000	18 %	**2.00 NOS**	120.00	NOS		**240.00**
4	**CPVC Fitting** *CPVC MTA PLANE 2"*	39174000	18 %	**2.00 NOS**	102.00	NOS		**204.00**
								2,424.00
	Output State GST							**218.16**
	Output Center GST							**218.16**
	Less : ***Round Off***							**(-)0.32**
	Total			**7.00 NOS**				**₹ 2,860.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Eight Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,424.00	9%	218.16	9%	218.16	436.32
Total:	**2,424.00**		**218.16**		**218.16**	**436.32**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Six and Thirty Two paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd CC A/c**
A/c No. : **50200024340510**
Branch & IFS Code: **Samta Nagar Bikaner & HDFC0009242**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Tax Invoice (ORIGINAL FOR RECIPIENT)

Rajasthan Sales Agency
Samta Nagar, Sri Ganganagar Road, Bikaner
GSTIN/UIN: 08ABFPB2524C1ZE
State Name : Rajasthan, Code : 08
E-Mail : sushilbaid75@yahoo.in

Buyer (Bill to)
RNB Global University
Gangaga Nagar Road, Khara, Bikaner
State Name : Rajasthan, Code : 08
Contact : 7976335450

Invoice No. 2797	Dated 16-Jul-24
Delivery Note 3053, 3079	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 6-Jul-24, 6-Jul-24
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Valve** *Gun Metal Foot Valve Bc 647-50 M*	848180	18 %	**1.00 NOS**	1,511.00	NOS		**1,511.00**
2	**CPVC Fitting** *Cpvc Elbow 2"*	39174000	18 %	**2.00 NOS**	205.00	NOS		**410.00**
3	**Solvent** *Cpvc Solvent 100 Ml*	350699	18 %	**1.00 NOS**	148.00	NOS		**148.00**
4	**Gear Oil** *90 No Hitech*	271019	18 %	**5.00 ltr**	127.00	ltr		**635.00**
								2,704.00
	Output State GST							**243.36**
	Output Center GST							**243.36**
	Round Off							**0.28**
	Total							**₹ 3,191.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand One Hundred Ninety One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,704.00	9%	243.36	9%	243.36	486.72
Total:	2,704.00		243.36		243.36	486.72

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six and Seventy Two paise Only**

Company's Bank Details
Bank Name : HDFC Bank Ltd CC A/c
A/c No. : 50200024340510
Branch & IFS Code: Samta Nagar Bikaner & HDFC0009247

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Rajasthan Sales Agency

Authorised Signatory

RNB Global University Registrar Bikaner

Rajasthan Sales Agency

GST INVOICE
KHANDELWAL TRADING CORPORATION
RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :
RNB GLOBAL UNIVERSITY
-BIKANER
Phone :
State Code :
GSTIN :

Invoice No. : KTC252 Date : 11/05/2022
Order No. : Date : 11/05/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 11/05/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CISTERN SYPHONE D/F	3922		2	980.00	0.00	1661.02	9.00	9.00	1960.00
2	SS SINK WASTE	7324		1	200.00	0.00	169.49	9.00	9.00	200.00
3	PVC WASTE PIPE Hvy	3917		1	60.00	0.00	50.85	9.00	9.00	60.00
	Total			4.00		0.00	1881.36	169.32	169.32	2220.00

Entry in Excel - ok
Old item received in Store
Comlinq

RNB Global University Registrar Bikaner

Rupees : **Two Thousand Two Hundred Twenty Rupees Only**

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00% =169.320 CGST@9.00% =169.320 On 1881.36

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		**2220.00**
DISCOUNT	:	**0.00**
SCHEME DISC	:	**0.00**
ADD CGST	:	**169.32**
SGST	:	**169.32**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**2220.00**

Declaration

Customer Signatory

Signature

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC296 Date : 18/05/2022
Order No. : Date : 18/05/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 18/05/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CPVC SOCKET 1-1/2"	3917		6	76.00	0.00	386.44	9.00	9.00	456.00
2	CPVC METAL CLIP 1-1/2"	1518		14	13.00	0.00	154.24	9.00	9.00	182.00
3	CPVC SOLVENT 100 ml	3506		1	190.00	0.00	161.02	9.00	9.00	190.00
	Total			21.00		0.00	701.70	63.15	63.15	828.00

RNB Global University Registrar Bikaner

Rupees : Eight Hundred Twenty Eight Rupees Only

Freight 0.00
Insurance
Amt.of Tax Reverse Charges

SGST@9.00% =63.150 CGST@9.00% =63.150 On 701.70

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		**828.00**
DISCOUNT	:	**0.00**
SCHEME DISC	:	**0.00**
ADD CGST	:	**63.15**
SGST	:	**63.15**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**828.00**

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-

Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC297 Date : 18/05/2022
Order No. : Date : 18/05/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 18/05/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	WIRE PVC CONNECTION 24"	7324		1	130.00	0.00	110.17	9.00	9.00	130.00
2	CISTERN BALL COCK S F LONG	3922		1	400.00	0.00	338.98	9.00	9.00	400.00
3	CPVC END CAP 2"	3917		5	116.00	0.00	491.53	9.00	9.00	580.00
4	CPVC SOLVENT 100 ml	3506		2	190.00	0.00	322.03	9.00	9.00	380.00
	Total			9.00		0.00	1262.71	113.65	113.65	1490.00

Entry in excel - ok
Old item received in office
(signature)

RNB Global University Registrar Bikaner

Rupees : **One Thousand Four Hundred Ninety Rupees Only**

Freight 0.00
Insurance
Amt.of Tax Reverse Charges

SGST@9.00% = 113.650 CGST@9.00% = 113.650 On 1262.71

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		**1490.00**
DISCOUNT	:	**0.00**
SCHEME DISC	:	**0.00**
ADD CGST	:	**113.65**
SGST	:	**113.65**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**1490.00**

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-

Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC754 Date : 31/07/2022
Order No. : Date : 31/07/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 31/07/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	PVC RED SOCKET 90 * 75	3917	90 * 75	2	75.00	0.00	127.12	9.00	9.00	150.00
2	PVC RED TEE 90 * 75 mm	3917		3	170.00	0.00	432.20	9.00	9.00	510.00
3	PVC END CAP 90 mm	3917		1	70.00	0.00	59.32	9.00	9.00	70.00
4	CPVC SOLVENT 100 ml	3506		2	190.00	0.00	322.03	9.00	9.00	380.00
5	IRON CUTTER BLADE	8202		2	20.00	0.00	33.90	9.00	9.00	40.00
6	PVC FTA 75 mm	3917		2	97.00	0.00	164.41	9.00	9.00	194.00
7	PVC MTA 75mm	3917		2	100.00	0.00	169.49	9.00	9.00	200.00
8	PVC ELBOW 90 mm HVY	3917		4	120.00	0.00	406.78	9.00	9.00	480.00
9	HACKSAW BLADE D	8202		2	12.00	0.00	20.34	9.00	9.00	24.00
10	PVC SOCKET 75 mm	3917	75 mm	5	35.00	0.00	148.31	9.00	9.00	175.00
	Total			25.00		0.00	1883.90	169.55	169.55	2223.00

RNB Global University Registrar Bikaner

Rupees : Two Thousand Two Hundred Twenty Three Rupees Only

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00%=169.550 CGST@9.00%=169.550 On 1883.90

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		**2223.00**
DISCOUNT	:	**0.00**
SCHEME DISC	:	**0.00**
ADD CGST	:	**169.55**
SGST	:	**169.55**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**2223.00**

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-

Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC755 Date : 31/07/2022
Order No. : Date : 31/07/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 31/07/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CISTERN SYPHONE D/F	3922		2	980.00	0.00	1661.02	9.00	9.00	1960.00
2	PVC ELBOW 75 mm HVY	3917		4	75.00	0.00	254.24	9.00	9.00	300.00
3	GI NIPPLE 2-1/2 * 6"	7307		1	130.00	0.00	110.17	9.00	9.00	130.00
4	CPVC SOLVENT 100 ml	3506		1	190.00	0.00	161.02	9.00	9.00	190.00
	Total			8.00		0.00	2186.45	196.78	196.78	2580.00

RNB Global University Registrar Bikaner

Rupees : **Two Thousand Five Hundred Eighty Rupees Only**

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6817576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00% =196.780 CGST@9.00% =196.780 On 2186.45

GROSS AMOUNT:		2580.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	196.78
SGST	:	196.78
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	2580.00

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :
RNB GLOBAL UNIVERSITY
-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC1122 Date : 27/09/2022
Order No. : Date : 27/09/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 27/09/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CISTERN SYPHONE D/F	3922		1	980.00	0.00	830.51	9.00	9.00	980.00
	Total			1.00		0.00	830.51	74.75	74.75	980.00

Received Recd & Entry in excel
(signature)

RNB Global University Registrar Bikaner

Rupees : Nine Hundred Eighty Rupees Only

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00% =74.750 CGST@9.00% =74.750 On 830.51

GROSS AMOUNT:		980.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	74.75
SGST	:	74.75
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	980.00

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC1232 Date : 18/10/2022
Order No. : Date : 18/10/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 18/10/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	SS SINK WASTE	7324		1	200.00	0.00	169.49	9.00	9.00	200.00
2	PVC WASTE PIPE Hvy	3917		2	60.00	0.00	101.69	9.00	9.00	120.00
3	WIRE PVC CONNECTION 18"	7324		2	120.00	0.00	203.39	9.00	9.00	240.00
	Total			5.00		0.00	474.57	42.71	42.71	560.00

Receipt Recorded & Entry in Excel
Complied

RNB Global University Registrar Bikaner

Rupees : Five Hundred Sixty Rupees Only

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00% =42.710 CGST@9.00% =42.710 On 474.57

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		560.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	42.71
SGST	:	42.71
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	560.00

Declaration

Customer Signatory

Signature

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-

Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Consignee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :

State Code :

GSTIN :

Invoice No.	: KTC1417	Date	: 25/11/2022
Order No.	:	Date	: 25/11/2022
Cases	: 0	Weight :	
Delivery	: BIKANER		
Transport	:		
Document	:		
Due Date	: 25/11/2022		

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	NYLON PIPE 1/2" (12 INCH) stock	3917		20	9.00	0.00	152.54	9.00	9.00	180.00
2	CP F FLOW NOZZLE	8481		2	50.00	0.00	84.75	9.00	9.00	100.00
3	HOZE CLIP 1/2"	7318		3	10.00	0.00	25.42	9.00	9.00	30.00
4	CP PUSH COCK SUPREME	8481		1	385.00	0.00	326.27	9.00	9.00	385.00
	Total			26.00		0.00	588.98	53.01	53.01	695.00

University

Rupees : Six Hundred Ninety Five Rupees Only

Freight 0.00

Insurance

Amt.of Tax Reverse Charges

SGST@9.00% =53.010 CGST@9.00% =53.010 On 588.98

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		695.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	53.01
SGST	:	53.01
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	695.00

RNB Global University Registrar Bikaner

Declaration

Customer Signatory

Signature

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC1613 Date : 27/12/2022
Order No. : Date : 27/12/2022
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 27/12/2022

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CPVC SOCKET 2"	3917	2"	2	150.00	0.00	254.24	9.00	9.00	300.00
2	CPVC SOLVENT 100 ml	3506		1	210.00	0.00	177.97	9.00	9.00	210.00
	Total			3.00		0.00	432.21	38.90	38.90	510.00

Water Tank

Entry in excel ok [illegible]

RNB Global University Registrar Bikaner

Rupees : Five Hundred Ten Rupees Only

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00% =38.900 CGST@9.00% =38.900 On 432.21

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		510.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	38.90
SGST	:	38.90
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	510.00

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC2081 Date : 04/03/2023
Order No. : Date : 04/03/2023
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 04/03/2023

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CISTERN SYPHONE D/F	3922		1	980.00	0.00	830.51	9.00	9.00	980.00
2	COTCH BOLT 10 mm	7318		4	15.00	0.00	50.85	9.00	9.00	60.00
3	VASHER	3917		10	1.00	0.00	8.47	9.00	9.00	10.00
4	SWR PIPE 160 mm(12 INCH)	3917	160 mm	20	140.00	0.00	2372.88	9.00	9.00	2800.00
5	HACKSAW BLADE	8202		2	10.00	0.00	16.95	9.00	9.00	20.00
	Total			37.00		0.00	3279.66	295.18	295.18	3870.00

RNB Global University Registrar Bikaner

Rupees : **Three Thousand Eight Hundred Seventy Rupees Only**

GROSS AMOUNT:	3870.00
DISCOUNT :	0.00
SCHEME DISC :	0.00
ADD CGST :	295.18
SGST :	295.18
CR/DR Note :	0.00
R/OFF AMT. :	0.00
G.Total(Rs.) :	3870.00

Freight 0.00
Insurance
Amt.of Tax Reverse Charges

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

SGST@9.00% =295.180 CGST@9.00% =295.180 On 3279.66

Declaration

Customer Signatory

Signature

Name of Designation/Status

Sales Challan

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 94606 6100

GST No.:- 08AOVPG3501P1ZG
DL No.:-

TIN No.:-
Food Lic No.:-

Name & Address of Conhsginee :
RNB GLOBAL UNIVERSITY
-BIKANER

Phone :
State Code :
GSTIN :
DL No :

Challan No. : AC1398 | Date : 16/03/2023
Order No. : | Date : 16/03/2023
GR No. : | Date : 16/03/2023
Cases : 0 | Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 16/03/2023

Sr.	Description	HSN	Qty	Unit	Batch	ExpDt	MRP	Rate	Disc	Total	Taxable	CGST%	SGST%
	CISTERN SYPHONE D/F	3922	4				0.00	980.00	0.00	3920.00	3322.03	9.00	9.00
	CP CAP PLUG 3/4"	8481	3				0.00	160.00	0.00	480.00	406.78	9.00	9.00
	CP NIPPLE 1"	8481	4	1"			0.00	55.00	0.00	220.00	186.44	9.00	9.00
		Total	11.00						0.00	4620.00	3915.25	352.37	352.37

RNB Global University Registrar Bikaner

GROSS AMOUNT:		**4620.00**
DISCOUNT	:	**0.00**
CGST	:	**352.37**
SGST	:	**352.37**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**4620.00**

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
Rupees : Four Thousand Six Hundred Twenty Rupees Only
Declaration

Signature

Signatory

Name of Designation/Status

Electronic Reference Number

Date

Sales Challan

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG
DL No.:-

TIN No.:-
Food Lic No.:-

Name & Address of Conhsginee :
RNB GLOBAL UNIVERSITY
-BIKANER

Phone :
State Code :
GSTIN :
DL No. :

Challan No. : AC1427		Date	: 22/03/2023
Order No. :		Date	: 22/03/2023
GR No. :		Date	: 23/03/2023
Cases : 0		Weight :	
Delivery : BIKANER			
Transport :			
Document :			
Due Date : 22/03/2023			

Sr.	Description	HSN	Qty	Unit	Batch	Exp Dt	MRP	Rate	Disc	Total	Taxable	CGST%	SGST%
1	PVC WASTE PIPE ELEGANT SPRING	3917	3				0.00	100.00	0.00	300.00	254.24	9.00	9.00
2	CPVC SOLVENT 50 ml	3506	1	50 ml			0.00	135.00	0.00	135.00	114.41	9.00	9.00
3	VASHER	3917	20				0.00	1.00	0.00	20.00	16.95	9.00	9.00
4	M SEAL 90 gm	3214	1				0.00	30.00	0.00	30.00	25.42	9.00	9.00
5	HOOK	7307	5				0.00	6.00	0.00	30.00	25.42	9.00	9.00
6	PVC CONNECTION 24"	3924	2	24"			0,00	95.00	0.00	190.00	161.02	9.00	9.00
		Total	32.00						0.00	705.00	597.46	53.78	53.78

RNB Global University Registrar * Bikaner *

GROSS AMOUNT:		**705.00**
DISCOUNT	:	**0.00**
CGST	:	**53.78**
SGST	:	**53.78**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**705.00**

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
Rupees : Seven Hundred Five Rupees Only

Declaration

Signatory

Electronic Reference Number

Signature

Name of Designation/Status

Date

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :
RNB GLOBAL UNIVERSITY
-BIKANER
Phone :
State Code :
GSTIN :

Invoice No. : KTC152 Date : 25/04/2023
Order No. : 910 Date : 25/04/2023
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 25/04/2023

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	PVC WASTE PIPE LONG SPRING	3917		5	100.00	0.00	423.73	9.00	9.00	500.00
	Total			5.00		0.00	423.73	38.14	38.14	500.00

RNB Global University Registrar * Bikaner *

Rupees : Five Hundred Rupees Only

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00% 38.140 CGST@9.00% -38.140 On 423.73

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		**500.00**
DISCOUNT	:	**0.00**
SCHEME DISC	:	**0.00**
ADD CGST	:	**38.14**
SGST	:	**38.14**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**500.00**

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001

Phone No. : 0151-2225210, 9460616100

G.T No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Consignee :

RNB GLOBAL UNIVERSITY

BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC774 Date : 18/08/2023
Order No. : Date : 18/08/2023
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 18/08/2023

S	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	M SEAL WHITE 200 gm	3214		1	75.00	0.00	63.56	9.00	9.00	75.00
2	M SEAL WHITE 50 gm	3214		2	20.00	0.00	33.90	9.00	9.00	40.00
3	PVC WASTE PIPE CH 4+2+8+5	3917		19	20.00	0.00	322.04	9.00	9.00	380.00
4	CP SINK MIXER 3+3	8481		6	1550.00	0.00	7881.36	9.00	9.00	9300.00
5	PVC SHOWER	3922		6	290.00	0.00	1474.58	9.00	9.00	1740.00
6	VASHER	3917		10	1.00	0.00	8.47	9.00	9.00	10.00
7	SS SINK WASTE	7324		2	200.00	0.00	338.98	9.00	9.00	400.00
8	PVC CONNECTION 24" 2	3924	24"	6	80.00	0.00	406.78	9.00	9.00	480.00
9	PVC WC CONNECTOR AS	3917		2	550.00	0.00	932.20	9.00	9.00	1100.00
10	PVC WC CONNECTOR O/SET 2+	3917		4	600.00	0.00	2033.90	9.00	9.00	2400.00
11	WHITE CEMENT 1 Kg 4+	2523	1 Kg	7	35.00	0.00	191.41	14.00	14.00	245.00
12	PVC CONNECTION 18" 2+2	3924	18"	4	75.00	0.00	254.24	9.00	9.00	300.00
13	CP MIXER LEG FERRY 1+2+3	8481		6	530.00	0.00	2694.92	9.00	9.00	3180.00
14	CP NON TEL/ MIXER KERRY	8481		1	1590.00	0.00	1347.46	9.00	9.00	1590.00
15	CP NON TEL/ MIXER AC 1+	8481		3	1590.00	0.00	4042.37	9.00	9.00	4770.00
16	CPVC PIPE 1" (12 INCH)	3917		2	38.00	0.00	64.41	9.00	9.00	76.00
17	CPVC ELBOW 1"	3917	1"	2	30.00	0.00	50.85	9.00	9.00	60.00
18	IT BALL VALVE 1" 1+1	8481		2	560.00	0.00	949.16	9.00	9.00	1120.00
19	CPVC MTA BRASS 1"	3917		1	265.00	0.00	224.58	9.00	9.00	265.00
20	CPVC RED BUSH 1-1/2" * 1 1+1	3917		2	48.00	0.00	81.36	9.00	9.00	96.00
21	CPVC SOLVENT 100 ml	3506		1	210.00	0.00	177.97	9.00	9.00	210.00
22	CP NIPPLE 1"	8481	1"	9	55.00	0.00	419.49	9.00	9.00	495.00
23	CI NOZZLE 1" LONG	7307		2	25.00	0.00	42.37	9.00	9.00	50.00
24	CI NOZZLE 1-1/2"	7307		1	40.00	0.00	33.90	9.00	9.00	40.00
25	CPVC SOLVENT TUBE	3506		1	40.00	0.00	33.90	9.00	9.00	40.00
26	CP PUSH COCK AC	8481		1	270.00	0.00	228.81	9.00	9.00	270.00
27	CP HEXA HVY	8481		1	60.00	0.00	50.85	9.00	9.00	60.00
28	CISTERN BALL COCK HVY	3922		1	190.00	0.00	161.02	9.00	9.00	190.00
29	CISTERN SYPHONE D/F	3922		2	980.00	0.00	1661.02	9.00	9.00	1960.00
	Total			107.0		0.00	26205.86	2368.07	2368.07	30[illegible]

RNB Global University Registrar Bikaner

Rupees : **Thirty Thousand Nine Hundred Forty Two Rupees Only**

Freight 0.00
Insurance
Amt.of Tax Reverse Charges

SGST@9.00%=2341.280 CGST@9.00%=2341.280 On 26014.45
SGST@14.00%=26.790 CGST@14.00%=26.790 On 191.41

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT	:	30942.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	2368.07
SGST	:	2368.07
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	30942.00

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001

Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Consignee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :

State Code :

GSTIN :

Invoice No. : KTC935 Date : 15/09/2023

Order No. : Date : 15/09/2023

Cases : 0 Weight :

Delivery : BIKANER

Transport :

Document :

Due Date : 15/09/2023

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	Dr FIX IT URP 1 lt	4002		2	340.00	0.00	576.27	9.00	9.00	680.00
2	WHITE CEMENT 1 Kg	2523	1 Kg	2	35.00	0.00	54.69	14.00	14.00	70.00
	Total			4.00		0.00	630.96	59.52	59.52	750.00

RNB Global University Registrar Bikaner

Rupees : **Seven Hundred Fifty Rupees Only**

BANK NAME : KOTAK MAHINDRA BANK

A/C NO : 6812576481

IFS CODE : KKBK0000[illegible]

BRANCH : AMBEDKAR CIRCLE

Freight 0.00

Insurance

Amt.of Tax Reverse Charges

SGST@9.00% =51.860 CGST@9.00% =51.860 On 576.27

SGST@14.00% =7.660 CGST@14.00% =7.660 On 54.69

GROSS AMOUNT :		750.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	59.52
SGST	:	59.52
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	750.00

Declaration

Customer Signatory

Signature

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Consignee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No.	:	KTC833	Date	:	29/08/2023
Order No.	:		Date	:	29/08/2023
Cases	:	0	Weight :		
Delivery	:	BIKANER			
Transport	:				
Document	:				
Due Date	:	29/08/2023			

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	PVC CONNECTION 36"	3924		2	110.00	0.00	186.44	9.00	9.00	220.00
2	PVC CONNECTION 24"	3924	24"	2	80.00	0.00	135.59	9.00	9.00	160.00
3	CPVC PIPE 3/4" (12 INCH)	3917		20	25.00	0.00	423.73	9.00	9.00	500.00
4	CPVC MTA BRASS 3/4" * 1/2"	3917		4	105.00	0.00	355.93	9.00	9.00	420.00
5	CPVC FTA BRASS 3/4"*1/2"	3917		3	75.00	0.00	190.58	9.00	9.00	225.00
6	CPVC ELBOW 3/4"	3917		15	15.00	0.00	190.68	9.00	9.00	225.00
7	CPVC SOLVENT 100 ml	3506		1	210.00	0.00	177.97	9.00	9.00	210.00
8	CPVC TEE 3/4"	3917		4	24.00	0.00	81.36	9.00	9.00	96.00
9	CPVC FT ELBOW 3/4" * 1/2"	3917		4	60.00	0.00	203.39	9.00	9.00	240.00
10	CPVC FT TEE 3/4" *1/2"	3917		2	75.00	0.00	127.12	9.00	9.00	150.00
11	CPVC BALL VALVE 3/4"	3917		1	160.00	0.00	135.59	9.00	9.00	160.00
12	HOOK	7307		10	6.00	0.00	50.85	9.00	9.00	60.00
13	GI TEE H 1/2"	7307		1	35.00	0.00	29.66	9.00	9.00	35.00
14	PVC SOCKET 63 mm	3917	63 mm	6	30.00	0.00	152.54	9.00	9.00	180.00
15	PVC TEE 63 mm	3917	63 mm	2	40.00	0.00	67.80	9.00	9.00	80.00
16	PVC ELBOW 63 mm	3917	63 mm	8	35.00	0.00	237.29	9.00	9.00	280.00
17	PVC N TRAP 63 mm	3917	63 mm	1	120.00	0.00	101.69	9.00	9.00	120.00
18	PVC RED SOCKET 110 * 63	3917		1	80.00	0.00	67.80	9.00	9.00	80.00
19	PVC ELBOW 40 mm HVY	3917		2	25.00	0.00	42.37	9.00	9.00	50.00
20	PVC TEE 40mm Hvy	3917		1	35.00	0.00	29.66	9.00	9.00	35.00
21	6 Kg PVC PIPE 40 mm(12 INCH)	3917	40 mm	1	20.00	0.00	16.95	9.00	9.00	20.00
22	PVC WASTE PIPE CH	3917		2	20.00	0.00	33.90	9.00	9.00	40.00
23	RACK BOLT	7318		2	60.00	0.00	101.69	9.00	9.00	120.00
24	SS CLIP 2"	7220		6	10.00	0.00	50.85	9.00	9.00	60.00
25	RCC KILA	7317		12	2.00	0.00	20.34	9.00	9.00	24.00
26	M SEAL WHITE 200 gm	3214		1	75.00	0.00	63.56	9.00	9.00	75.00
27	VASHER	4016		10	1.00	0.00	8.47	9.00	9.00	10.00
	Total			124.0		0.00	3283.90	295.55	295.55	3875.00

RNB Global University * Bikaner * Registrar

Rupees : **Three Thousand Eight Hundred Seventy Five Rupees Only**

Freight 0.00
Insurance
Amt.of Tax Reverse Charges

SGST@9.00% =295.550 CGST@9.00% =295.550 On 3283.90

BANK NAME : KOTAK MAHINDRA BANK
A/C NO. : 6812576481
IFSCODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		**3875.00**
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	295.55
SGST		295.55
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	3875.00

Declaration

Customer Signatory

Signature

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001

Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :

State Code :

GSTIN :

Invoice No. : KTC1588 Date : 11/01/2024

Order No. : Date : 11/01/2024

Cases : 0 Weight :

Delivery : BIKANER

Transport :

Document :

Due Date : 11/01/2024

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	WIRE PVC CONNECTION 24"	7324		2	130.00	0.00	220.34	9.00	9.00	260.00
2	WIRE PVC CONNECTION 18"	7324		1	120.00	0.00	101.69	9.00	9.00	120.00
3	M SEAL 90 gm	3214		2	30.00	0.00	50.85	9.00	9.00	60.00
4	PVC WASTE PIPE LONG SPRING	3917		3	100.00	0.00	254.24	9.00	9.00	300.00
5	HOZE CLIP 1/2"	7318		3	10.00	0.00	25.42	9.00	9.00	30.00
6	CI Nozzle 1/2"	7307		3	20.00	0.00	50.85	9.00	9.00	60.00
7	NYLON PIPE 1/2" (12 INCH)	3917		20	9.00	0.00	152.54	9.00	9.00	180.00
	Total			34.00		0.00	855.93	77.04	77.04	1010.00

RNB Global University Registrar Bikaner

Rupees : **One Thousand Ten Rupees Only**

Freight 0.00

Insurance

Amt.of Tax Reverse Charges

SGST@9.00% =77.040 CGST@9.00% =77.040 On 855.93

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		1010.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	77.04
SGST	:	77.04
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	1010.00

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001

Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :

State Code :

GSTIN :

Invoice No. : KTC1988 Date : 13/03/2024

Order No. : Date : 13/03/2024

Cases : 0 Weight :

Delivery : BIKANER

Transport :

Document :

Due Date : 13/03/2024

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CISTERN SYPHONE D/F BIG	3922		1	980.00	0.00	830.51	9.00	9.00	980.00
	Total		1.00			0.00	830.51	74.75	74.75	980.00

Registrar

Rupees : Nine Hundred Eighty Rupees Only

Freight 0.00

Insurance

Amt.of Tax Reverse Charges

SGST@9.00% =74.750 CGST@9.00% =74.750 On 830.51

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

GROSS AMOUNT:		980.00
DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	74.75
SGST	:	74.75
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	980.00

Declaration

Signature

Customer Signatory

Name of Designation/Status

GST INVOICE

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG

CREDIT

Name & Address of Conhsginee :

RNB GLOBAL UNIVERSITY

-BIKANER

Phone :
State Code :
GSTIN :

Invoice No. : KTC595 Date : 15/07/2024
Order No. : Date : 15/07/2024
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 15/07/2024

Sr.	Description	HSN	Size	Qty	Rate	Disc	Taxable	CGST%	SGST%	Total
1	CP PUSH COCK SUPREME	8481		1	415.00	0.00	351.69	9.00	9.00	415.00
	Total			1.00		0.00	351.69	31.65	31.65	415.00

RNB Global University Registrar Bikaner

Rupees : Four Hundred Fifteen Rupees Only

GROSS AMOUNT: 415.00

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
SGST@9.00% =31.650 CGST@9.00% =31.650 On 351.69

BANK NAME : KOTAK MAHINDRA BANK
A/C NO : 6812576481
IFS CODE : KKBK0003726
BRANCH : AMBEDKAR CIRCLE

DISCOUNT	:	0.00
SCHEME DISC	:	0.00
ADD CGST	:	31.65
SGST	:	31.65
CR/DR Note	:	0.00
R/OFF AMT.	:	0.00
G.Total(Rs.)	:	415.00

Declaration

Signature

Customer Signatory

Name of Designation/Status

Sales Challan

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG
DL No.:-

TIN No.:-
Food Lic No.:-

Name & Address of Conhsginee :
RNB GLOBAL UNIVERSITY
-BIKANER

Phone :
State Code :
GSTIN :
DL No. :

Challan No. : AC770 Date : 03/08/2024
Order No. : Date : 03/08/2024
GR No. : Date : 03/08/2024
Cases : 0 Weight :
Delivery : BIKANER
Transport :
Document :
Due Date : 03/08/2024

Sr.	Description	HSN	Qty	Unit	Batch	ExpDt	MRP	Rate	Disc	Total	Taxable	CGST%	SGST%
1	CPVC ELBOW 2"	3917	1	2"			0.00	239.00	0.00	239.00	202.54	9.00	9.00
2	CPVC SOCKET 2"	3917	1	2"			0.00	150.00	0.00	150.00	127.12	9.00	9.00
3	CPVC MTA BRASS 2"	3917	1				0.00	1340.00	0.00	1340.00	1135.59	9.00	9.00
4	CPVC FTA BRASS 2"	3917	1				0.00	1280.00	0.00	1280.00	1084.75	9.00	9.00
5	CPVC SOLVENT 100 ml	3506	1				0.00	210.00	0.00	210.00	177.97	9.00	9.00
6	PVC WASTE PIPE LONG SPRING	3917	2				0.00	100.00	0.00	200.00	169.49	9.00	9.00
7	GI NIPPLE 2" * 6"	7307	1				0.00	110.00	0.00	110.00	93.22	9.00	9.00
8	GI NIPPLE 2" * 4"	7307	1				0.00	73.00	0.00	73.00	61.86	9.00	9.00
9	CPVC UNION 2"	3917	1				0.00	460.00	0.00	460.00	389.83	9.00	9.00
		Total	10.00						0.00	4062.00	3442.37	309.81	309.81

V. Rawat

RNB Global University * Bikaner *
Registrar

GROSS AMOUNT:		**4062.00**
DISCOUNT	:	**0.00**
CGST	:	**309.81**
SGST	:	**309.81**
CR/DR Note	:	**0.00**
R/OFF AMT.	:	**0.00**
G.Total(Rs.)	:	**4062.00**

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
Rupees : Four Thousand Sixty Two Rupees Only
Declaration

Signatory

Electronic Reference Number

Signature
Name of Designation/Status
Date

Sales Challan

KHANDELWAL TRADING CORPORATION

RANI BAZAR BIKANER-334001
Phone No. : 0151-2225210, 9460616100

GST No.:- 08AOVPG3501P1ZG
DL No.:-

TIN No.:-
Food Lic No.:-

Name & Address of Conhsginee :
RNB GLOBAL UNIVERSITY
-BIKANER

Phone :
State Code :
GSTIN :
DL No. :

Challan No. : AC855
Order No. :
GR No. :
Cases : 0
Delivery : BIKANER
Transport :
Document :
Due Date : 21/08/2024

Date : 21/08/2024
Date : 21/08/2024
Date : 21/08/2024
Weight :

Sr.	Description	HSN	Qty	Unit	Batch	ExpDt	MRP	Rate	Disc	Total	Taxable	CGST%	SGST%
1	CPVC MTA BRASS 2"	3917	1				0.00	1340.00	0.00	1340.00	1135.59	9.00	9.00
2	CPVC ELBOW 2"	3917	1	2"			0.00	239.00	0.00	239.00	202.54	9.00	9.00
3	CPVC RED TEE 2" 1-1/2"	3917	1				0.00	355.00	0.00	355.00	300.85	9.00	9.00
4	CPVC TANK NIPPLE 2"	3917	1				0.00	329.00	0.00	329.00	278.81	9.00	9.00
5	CPVC TEE 1-1/2"	3917	2				0.00	168.00	0.00	336.00	284.75	9.00	9.00
6	CPVC PIPE 2"	3917	1	2"			0.00	150.00	0.00	199.50	169.07	9.00	9.00
7	CPVC SOLVENT 100 ml	3506	1				0.00	210.00	0.00	210.00	177.97	9.00	9.00
8	HACKSAW BLADE	8202	1				10.00	10.00	0.00	10.00	8.47	9.00	9.00
9	BRASS FOOT VALVE 2" Ex Hvy	8481	1				0.00	1660.00	0.00	1660.00	1406.78	9.00	9.00
10	CPVC RED SOCKET 2" 1-1/2"	3917	1				0.00	245.00	0.00	245.00	207.63	9.00	9.00
		Total	11.33						0.00	4923.50	4172.46	375.53	375.53

U. Rawat

RNB Global University Bikaner Registrar

GROSS AMOUNT	:	**4923.50**
DISCOUNT	:	0.00
CGST	:	375.53
SGST	:	375.53
CR/DR Note	:	0.00
R/OFF AMT.	:	0.50
G.Total(Rs.)	:	4924.00

Freight 0.00
Insurance
Amt.of Tax Reverse Charges
Rupees : Four Thousand Nine Hundred Twenty Four Rupees Only

Declaration

Signatory

Electronic Reference Number

Signature

Name of Designation/Status

Date

GSTIN No : 08AANFR1219D1ZD

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TAX INVOICE

Mob.: 8003225954, 9799374875

R.K. PIPE INDUSTRIES

Manufactuerer & Seller HDPE Spriklerpipe & HQPE Coil Pipe

NH-89 , Bus Stand Palana , Nokha Road , Bikaner (Raj-08)

Invoice No. 385

Dated 09/12/2023

Billed To	Shipped To
Name R.N.B Global University	Name R.N.B Global University
Address Bikaner	Address Khara (Bikaner)
GSTIN URP	GSTIN URP
State Raj State Code 08	State Raj State Code 08

S.No.	Description	HSN Code	Qty.	Rate	Amount Rs.	P.
(1)	H.DPE Coil Pipe PE 80 PN 6 DN 75MM IS 4984	39172110	64 मीटर	124/60	7974.	40

RNB Global University Registrar Bikaner

Bank Details :

HDFC Bank Ltd : A/c No : 50200006943854 IFSC Code : HDFC0000645
Punjab National Bank : A/c No : 08114015003138 IFSC Code : PUNB0081110
Axis Bank Ltd : A/c No:921030024082692 IFSC Code: UTIB0000335

Transport Details : RJ07GD0246

Amount in Words : Nine Thousand Four hundred ten Only

	Rs.	P.
TOTAL	7974.	40
Packing & Forwarding	—	
Sub Total	7974.	40
CGST 9 %	717.	69
SGST 9 %	717.	69
IGST %		
Round Off		.22
Invoice Total	9410.	00

* All Subject to Bikaner Jurisdiction • E & O E
* If the payment is not made within 30 days Interest @ 18% will be charged extra.

This is to certify that above information is true & correct.

For R.K. Pipe Industries

अंशिका

Authorised Signatory

Ex.Bond : Original, Yellow : Duplicate, White : Office copy

GSTIN No : 08AANFR1219D1ZD

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TAX INVOICE

Mob.: 8003225954, 9799374875

R.K. PIPE INDUSTRIES

Manufactuerer & Seller HDPE Spriklerpipe & HQPE Coil Pipe

NH-89 , Bus Stand Palana , Nokha Road , Bikaner (Raj-08)

Invoice No. 460

Dated 20/12/2024.

Billed To	Shipped To
Name R.N.B. Global University	Name
Address Khara (Bikaner)	Address
GSTIN U.R.P.	GSTIN
State Raj State Code 08	State State Code

S.No.	Description	HSN Code	Qty.	Rate	Amount Rs.	P.
(1)	H.D.P.E. Coil pipe PE80 PN-6 DN-75mm 2S-4984	3917210	450 m	124/60	56070	

Bank Details			
HDFC Bank Ltd : A/c No : 50200006943854 IFSC Code : HDFC0000645 Punjab National Bank : A/c No : 08114015003138 IFSC Code : PUNB0081110 Axis Bank Ltd : A/c No:921030024082692 IFSC Code: UTIB0000335	TOTAL	56070	
	Packing & Forwarding	—	
	Sub Total	56070	
	CGST 9% %	5046	30
Transport Details : RJ07 GD 0246	SGST 9% %	5046	30
	IGST %		
Amount in Words : Sixty Six Thousand	Round Off	+	40
One Hundred Sixty Three only	Invoice Total	66163	

* All Subject to Bikaner Jurisdiction • E & O E

* If the payment is not made within 30 days Interest @ 18% will be charged extra.

This is to certify that above information is true & correct.

Ex.Bond : Original, Yellow : Duplicate, White : Office copy

For R.K. Pipe Industries

Authorised Signatory

RNB Global University Registrar Bikaner

Tax Invoice

M/S R. K. Pipe Industries NH 89, Near Bus Stand Palana Nokha Road Bikaner GSTIN/UIN: 08AANFR1219D1ZD State Name : Rajasthan, Code : 08 E-Mail : rkpipeindustries@gmail.com	Invoice No. 368 e-Way Bill No. 781384312308	Dated **20-Nov-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **RNB GLOBAL UNIVERSITY** KHARA, BIKANER State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ07GD0246**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDPE COIL PIPE PN 6 PE80 DN 75 MM IS 4984**	39172110	**800.00 mtr**	142.60	mtr	**1,14,080.00**
	CGST Input 9%			9	%	**10,267.20**
	SGST Input 9%			9	%	**10,267.20**
	Less : *Round Off*					**(-)0.40**
	Total		**800.00 mtr**			**₹ 1,34,614.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Thirty Four Thousand Six Hundred Fourteen Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,14,080.00	9%	10,267.20	9%	10,267.20	20,534.40
Total: 1,14,080.00		10,267.20		10,267.20	20,534.40

Tax Amount (in words) : **Indian Rupees Twenty Thousand Five Hundred Thirty Four and Forty paise Only**

Company's VAT TIN : **08211310907**

Company's PAN : **AANFR1219D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S R. K. Pipe Industries

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Authorised Signatory

RNB Global University Registrar Bikaner

This is a Computer Generated Invoice

Tax Invoice

M/S R. K. Pipe Industries NH 89, Near Bus Stand Palana Nokha Road Bikaner GSTIN/UIN: 08AANFR1219D1ZD State Name : Rajasthan, Code : 08 E-Mail : rkpipeindustries@gmail.com	Credit Note No. **3**	Dated **20-Nov-23**
		Mode/Terms of Payment
	Original Invoice No. & Date. **368 dt. 20-Nov-23**	Other References
Buyer (Bill to) **RNB GLOBAL UNIVERSITY** KHARA, BIKANER State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDPE COIL PIPE PN 6 PE80 DN 75 MM IS 4984**	39172110				**14,400.00**
	CGST Input 9%			9	%	**1,296.00**
	SGST Input 9%			9	%	**1,296.00**
	Total					**₹ 16,992.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total:	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two Only**

Company's VAT TIN : **08211310907**

Company's PAN : **AANFR1219D**

for M/S R. K. Pipe Industries

अरविन्द

Authorised Signatory

RNB Global University * Registrar * Bikaner

This is a Computer Generated Document

T.I.No. : 08051353675 || श्री || ☏(O) 2221801(R) 2221800

VAT INVOICE

Original

Karnani Sanitary N Hardware

G-1, Bothra Complex, Alakh Sagar Road, BIKANER-334001

-: STOCKIST FOR :-

C.I. Pipes, G.I. Pipes, CPVC Pipes, KASTA & JAIN PVC Pipes & Fittings, Sanitary Wares, Bathroom Fittings, Glazed Tiles, Hardware and General Order Supplier

Vat Invoice No. 4273 *Date* 7/3/13

Challan No. .... *Date*........

Order No. .... *Date*........

M/s. R.N.B. Group (University)

Ramibazar Bikaner Party Tin No........

S.N.	Particulars	Qty.	Rate	Amount Taxable - 14%	Taxable 5%	Vat
	Drip Irrigation Components					
1	3" Hydrocyclone filter	1 No	6045=00			6045=00
2	3" Plastic Disc filter	1 No	7450-00			7450=00
3	Assy for 3" Plastic Disc	1 No	4895=00			4895=00
4	Pressure Gauge	2 No	210-00			420=00
5	Pressure Relive valve 1½	1 No	3500-00			3500=00
6	Ventury 1½ Assembly	1 No	3137=00			3137=00
7	Drip Pipe 90mm 4kg/cm²	1068 Mtr	123=20			131577=60
8	Drip 75mm 4kg/cm²	504 Mtr	88=20			44452=80
9	63mm 4kg	1100 Mtr	62=20			68420=00
10	40mm 4kg	800 Mtr	37=50			30000=00
11	LLDPE Lateral 16mm	21500 Mtr	7-95			170925=00
12	Lateral 16mm-16mm x2LPH x0.30m	1300 Mtr	13=00 Mtr			16900=00
13	Fimotif Dripper 8 LPH	8000	2=65			21200=00
14	Head Connector 16mm	400	3=35			1340=00
15	Gasket for Head Connector	400	1=35			540=00
16	Line End 16mm	400	2=65			1060=00
17	Barbed Coupling 16mm/16mm	400	3=30			1320=00
			TOTAL			573182=40
			Vat......%			
			TOTAL			573182=40

Contd II

G.TOTAL

1. (E.& O.E.)
2. If Bill is NOT paid within 7 days, Interest @ 24% per annum will be charged.
3. Subject to Bikaner Jurisdiction.

For Karnani Sanitary N Hardware

RNB Global University Registrar Bikaner

RNB Global University Registrar Bikaner

Drip Irr

08051353675

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VAT INVOICE

☏(O) 2221801(R) 2221800

Original

Karnani Sanitary N Hardware

G-1, Bothra Complex, Alakh Sagar Road, BIKANER-334001

-: STOCKIST FOR :-

C.I. Pipes, G.I. Pipes, CPVC Pipes, KASTA & JAIN PVC Pipes & Fittings, Sanitary Wares, Bathroom Fittings, Glazed Tiles, Hardware and General Order Supplier

Vat Invoice No. 4277 Date 7/3/13

Challan No. .... Date..........

Order No. .... Date..........

M/s. Cont. II

..................Party Tin No..................

S.N.	Particulars	Qty.	Rate	Amount Taxable - 14%	Taxable 5%	Vat
				B/f -		513322=40
18	Air/vac Release valve 1"	12 Ps	1062=00			12744=00
19	Pre Ball Valve 63MM	6 Ps	786=00			4716=00
20	" " 40MM	21 Ps	392=00			8232=00
21	Ref Valve Assly	25 Ps	85=00			2125=00
22	Fitting & Accessories					28500=00
					Total	569499=40
	Special Discount 8%				(-)	45559=95
			TOTAL			523939=45
			Vat.....%			VAT Free
			TOTAL			

G.TOTAL 523939=45

1. (E.& O.E.)
2. If Bill is NOT paid within 7 days, Interest @ 24% per annum will be charged.
3. Subject to Bikaner Jurisdiction.

For Karnani Sanitary N Hardware

RNB Global University Registrar Bikaner

DUPLICATE

ISHAN MARKETING

1940, Above Post Office, Opp. City Civil Court, Bhadra, Ahmedabad-380 001.
Tele. : 079-25504100, 25505752 Mobile : 98250 22376, 98793 67736
e mail : aqua_care@hotmail.com • Website : aquacareindia.net

An ISO 9001-2008 certified company

AQUA CARE® FILTERS PLUS PURIFIES SINCE 198.

RO

Ishan Marketing

RETAIL INVOICE

(Water softening plant, Water filtration plant, Waste water treatment plant, Drinking water plant, Industrial water treatment plant, Swimming pool fil tration plant, Boiler water fil tration plant, Industrial R.O.plant Domestic R.O.plant, Trunkey project, Packing machinery, D.M.Plant)

Above Bhadra Post Office, Opp. City Civil Court, Bhadra, Ahmedabad 380001. Ph. 079- 25504100, 25505752

M/s	RNB INTERNATIONAL PVT. LTD. Bikaner (Raj). 0151.2523844/2547874
PARTYTINNO........	08681361719

Bill No :	0008
Date :	12/12/2012
D.C. No. :	174

Sr.	PERTICULARS	QTY.	RATE	PER	AMOUNT
01	R.O.PLANT 6000 LPH FRP	01	7,21,000/00	01	7,21,000/00
	GST TIN NO – 24071200241 CST TIN NO - 24571200241				
	TOTAL AMOUNT				7,21,000/00
	VAT 'C' FORM			2%	14420/00
	GRAND Total				7,35,420/00

GUJARAT COMMERCIAL TAX CHECKPOST THAVAR
04 DEC 2012
OUT

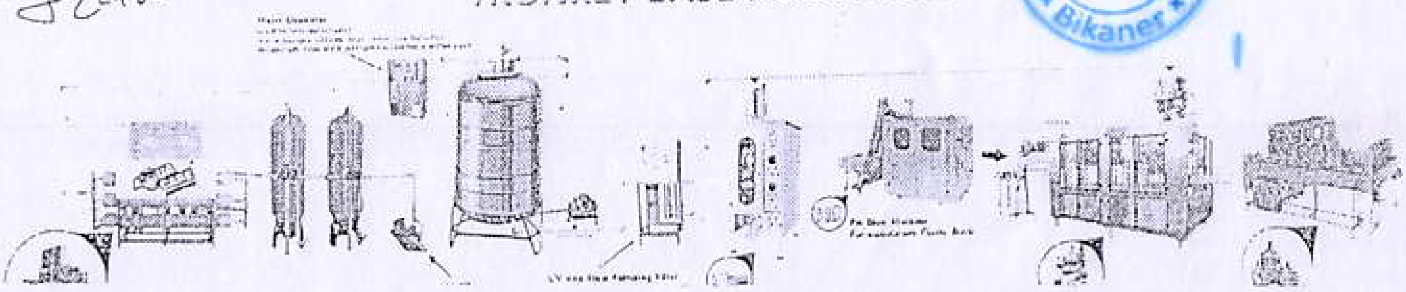
Terms:-

- Our Risk & Responsibility cases on delivery goods.
- Subject to Ahmedabad Jurisdiction
- Payment to be made by Account Payee's in favour of ISHAN MARKETING

FOR, ISHAN MARKETING

RNB Global University Registrar Bikaner

TRUNKEY BASE RO SYSTEM



Retail Invoice

Perfect Living Pvt. Ltd.
1F/36 BP, Tikona Park
Opp. Mata Vaishno Devi Mandir
N.I.T. Faridabad
Haryana - 121001
Contact :0129-4082636,+91-9958349349
E-Mail :perfectliving.kohler@gmail.com

Buyer
RNB International Pvt Ltd
Bikaner
Rajasthan

Invoice No PLPL/2013-2014/RI-1112	Dated 19-Oct-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	**Urinal Sensor Electrically Operated**	**30 Pcs**	6,100.00	Pcs	47 %	**96,990.00**
	CST 2%		2 %			1,940.00
	Total	30 Pcs				₹ 98,930.00

E. & O.E

Amount Chargeable (in words)
Rupees Ninety Eight Thousand Nine Hundred Thirty Only

Form to Receive : **C Form** Dt:

Company's VAT TIN	: 06281332193
Company's CST No.	: 06281332193
Buyer's VAT TIN	: 08681361719
Company's PAN	: AAFCP3370G

RNB Global University Registrar Bikaner

Declaration
1.Check each item very carefully at the time of delivery. We will not be responsible for any breakage after delivery.2.All disputes will be subject to Faridabad jurisdiction.3.In case of tiles, size and shade variation are an inherent feature. No complaint, after fixing, in this regard shall be entertained. One/Two Tiles per box is normal breakage. As per trade norms. No claim will be entertained for this. 4.Goods once sold will not taken back or changed.

Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI Bank-Lok Vihar-169405000095
A/c No. : 169405000095
Branch & IFS Code : ICICI Bank , Lok Vihar & ICIC0001694

for Perfect Living Pvt. Ltd.

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 08DEUPS6073G1ZP
PAN No. : DEUPS6073G

॥ श्री गणेशाय नमः ॥
TAX INVOICE
नगद/उधार पत्र

Mob. : 9929432094
Pink : ORIGINAL
White : COPY

श्री विश्वकर्मा एग्रीकल्चर एण्ड टेन्ट उद्योग

समस्त प्रकार के टेन्ट सम्बन्धी लोहे के सामान के निर्माता एवं एग्रीकल्चर मशीनरी रिपेयरिंग का कार्य किया जाता है।

हियांदेसर फांटा से आगे, बीकानेर रोड, नोखा-334803 (बीकानेर) राज.

क्रमांक 01 दिनांक 6/10/17

नाम R. N. B. ग्लोबल यूनिवर्सिटी

पता बिछवाल बिकानेर

GSTIN Mob

Product Description	HSN Code	Qty/Weight	Rate	Amount Rs.	P.
पाईप 381		372.78	44	16401	00
ऐंगल		15.600	38	592	80

Approved for Payment
Amount 20051.00
☐ Cheque ☐ RTGS
☑ NEFT ☐ DD
Deduct Taxes as applicable.

PAID BY RTGS
Ch. No. 236715
Dated 10/10/2017
Bank IDBI

Taxable Value	GST Rate	CGST	SGST			
	5%			Total	16993	80
	12%			Total GST	3058	88
	18%					28
	28%			G. Total	20051	00
Total				GST On Reverse Charge		

E. & O. E.

वास्ते : श्री विश्वकर्मा एग्रीकल्चर एण्ड टेन्ट उद्योग

Our Bank A/c Detail :
SBI Bank, Nokha IFSC Code : SBIN0011300
A/c. No. : 36892590948

Signature

RNB Global University Registrar Bikaner

रजिस्ट्रेशन नं.- 11-3878 फोन-0151-2254765, मो.-9413467187

भाटी लैबर सप्लायर्स

नई मस्जिद के पास, इन्द्रा कॉलोनी, बीकानेर

क्रमांक 82 दिनांक 2/12/16

मैसर्स Arya R.N.B. Global University Kakhar

विवरण	रकम
[illegible]	40000
	5000
कुल योग	~~40000~~ 35,000

Approved for Payment
Amount 35,000/-
☑Cheque ☐RTGS
☐NEFT ☐DD
Deduct Taxes as applicable

PAID BY CHEQUE
Ch. No 169460
Dated 13-12-2016
Bank IDBI

भूल-चूक लेनी-देनी।

वास्ते : भाटी लैबर सप्लायर्स

हस्ताक्षर

TDS 194C @ 2%

RNB Global University Registrar Bikaner

TIN : 08441358262

VAT CREDIT INVOICE

Ph.: 0151-2522941, 2225140
(Off.) : 2540493

ESAB

BIKANER MACHINERY STORE

Fenner

G.S. Road, Bikaner - 334001, email : bknmstore@yahoo.in

DEALS IN : Lathe, Welding, Grinder, Drill & All types of Workshop Machinery, All type of Tools, Electric Motor & V-Belts, Starter Relay & Electrical Goods, Mill & Hardware Stores, Automobile Goods and Govt. Suppliers

AUTH. DEALERS : Fenner V Belt, **Good Year** Canvas Belt, **Crompton Greaves, Hitachi, Electrex, Eastman Ralliwolf** Power Tools, **Rolon** Industrial Chain, **JAI, Prince** Wood working machinery, **ESAB** Welding Rods

M/s.
RNB GLOBAL UNIVERSITY

RNB GLOBAL CITY
GANGANAGAR ROAD, BIKANER-334601

Invoice No. 16-17/01238

Date 20-Aug-2016

P.O. No. :

Date :

S.NO.	CHALLAN NUMBER	CHALLAN DATE	PARTICULAR	MAKE	QUANTITY	RATE	AMOUNT	TAX RATE
1			CROMPTON MOTOR 2HP 3PHASE		1.000 NOS	5650.00	5650.00	14.50

Rates as agreed .... -OK-
Calculations Checked .... -OK-
Advance Payment Done .... -OK- 100%
To Pay / Balance Payment .... -NIL-

Sale Value 5650.00 Vat @ 14.50% = 819.25

Total Value : 5650.00
Vat Amt : 819.25
Rounded off : -0.25
Net Invoice : 6469.00

Total in words : Six Thousand Four Hundred Sixty Nine Only

Terms & Conditions :
1. Goods once sold can not be taken back
2. Disputes if any are subject to Bikaner Jurisdiction
3. Interest @ 24% p.a. will be charged after 30 days from bill date
4. Payment only cheque/D.D

RNB Global University Registrar Bikaner

Bank Details :
Bank Name : Punjab National Bank
Branch : Rani Bazar, Bikaner
A/c No. : 0057008700006920
IFSC Code : PUNB0005700

Received the above goods in order and good condition

(9)

Receiver's Signature

For Bikaner Machinery Store

Authorised Signatory

TIN No. 08315801758 ॥ श्री गणेशाय नमः ॥ Mob. [redacted]

Original : Pink, Copy : White

श्री विश्वकर्मा एग्रीकल्चर एण्ड टैण्ट उद्योग

नोखा (बीकानेर) राज.

क्रमांक 101 दिनांक 29/6/17

श्रीमान् R.N.B. ग्लोबल University

पता

क्र.सं.	विवरण	नग	दर	रकम रु.	पै.
	पद्धिप iron table		6239	28,750	00
			GST 18%	6300	—
			कुल योग	35,050	00

Rates as agreed/Approved ……
Calculations Checked ……
…… ……
E-Pay/Bearer Payment ……

नोट :1. बेचा हुआ माल वापिस नहीं होगा।
2. भूल-चूक लेनी-देनी।

वास्ते : श्री विश्वकर्मा एग्रीकल्चर एण्ड टैण्ट उद्योग

हस्ताक्षर

RNB Global University * Bikaner *
Registrar

(10)