

Self-Study Report

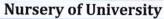
1st Cycle (Re-Assessment)

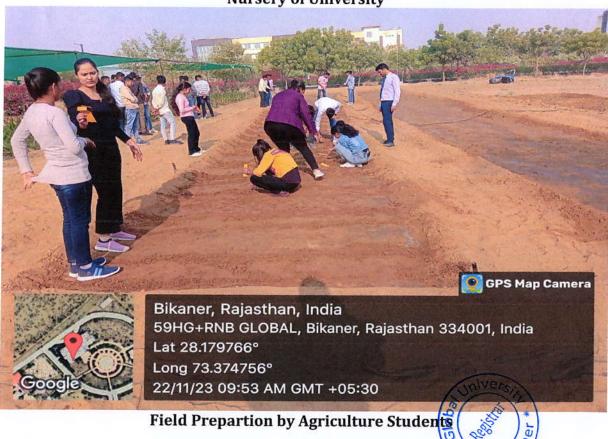
Matrix 7.1.5

Photographs of the Events Conduced & Bills of the Facilities

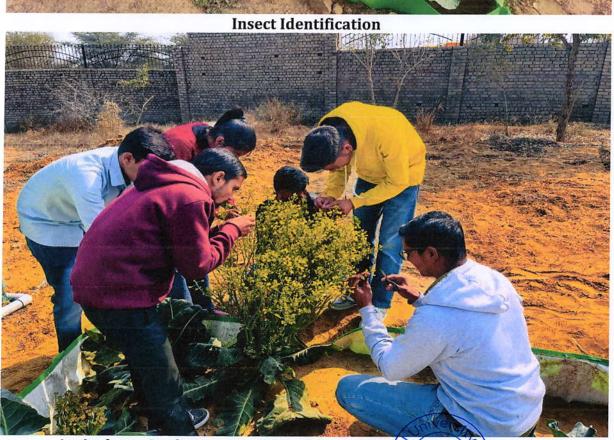
RNB Global University RNB Global City, Ganganagar Road, Bikaner, Rajasthan 334601



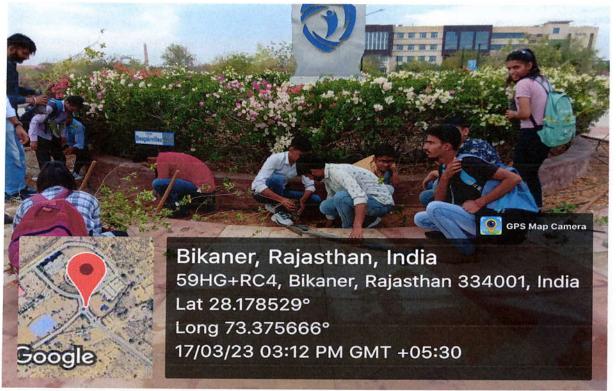








Agriculture Students Practicing Emusculation in Caudiflower Crop

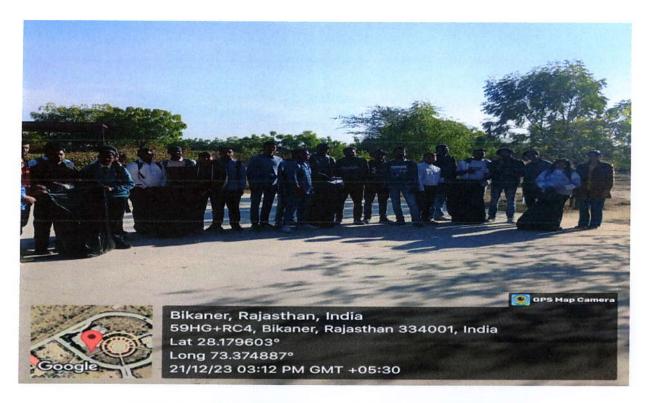


Digging for Plantation



Weeding by Student

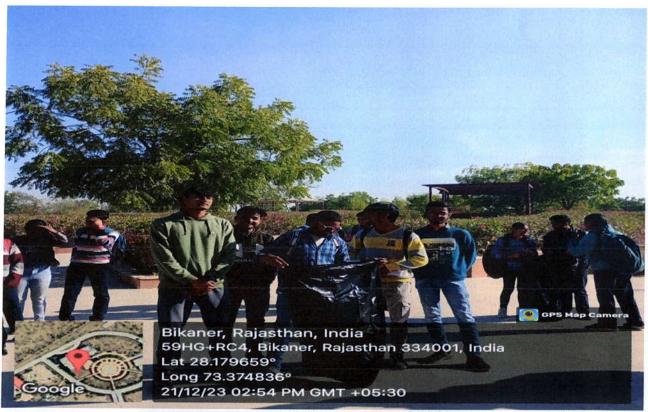




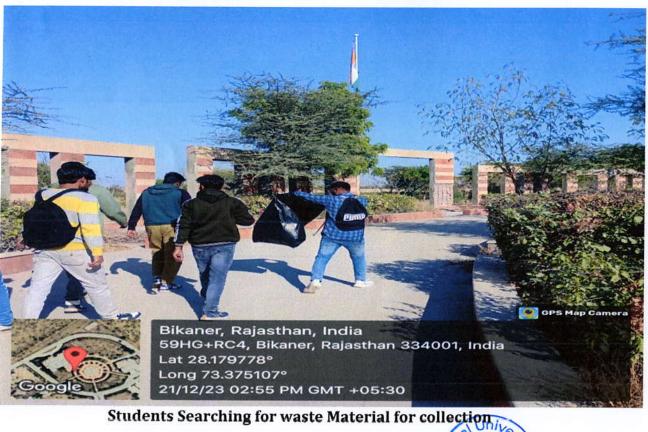
Garbage Collected by Students in University Campus



Students and Guests during the plantation activity



Students are ready for the Cleanliness drive





Weeding in University Campus By Students



Plantation by Faculty Members





Digging of Pits by Students



Students & Faculty Members collecting Plastic Waste



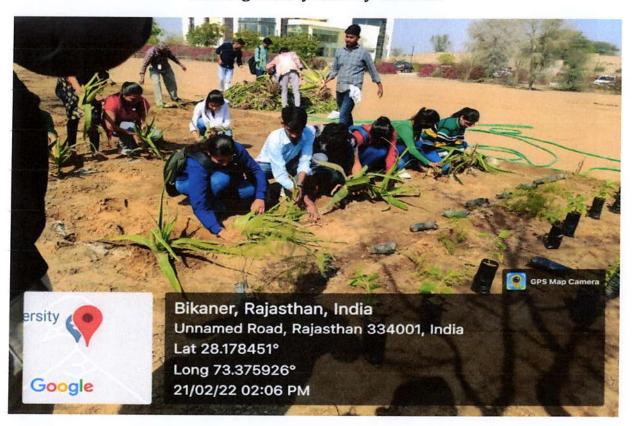
Students Collecting Plastic from Garden



Waste Collection by Students



Planting Activity done by Students



Aloe Veera Plantation





Plantation By Rotaract Club of University



Saplings Prepared at University





Herbal Garden



Students Installing Bird Water Feeder





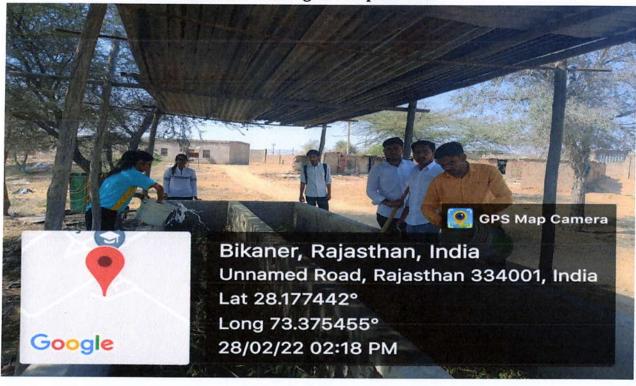
Faculty Member Installing Bird Feeder



Students Preparing Water Feeders for Birds from Plastic Bottles



Students working at Compost Unit

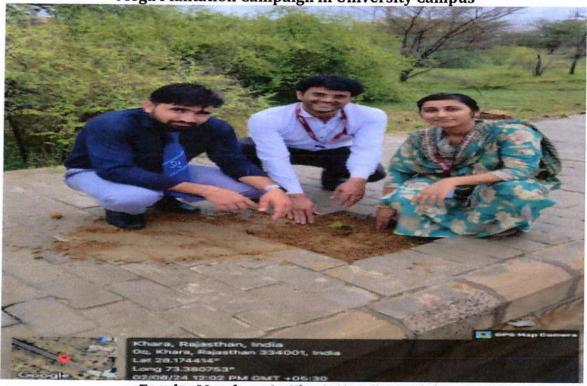


Compost Unit of RNB Global University





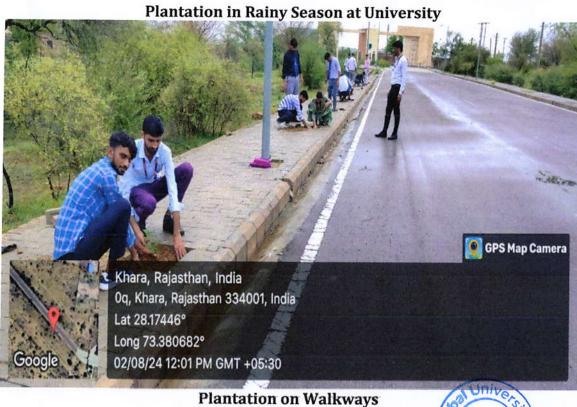


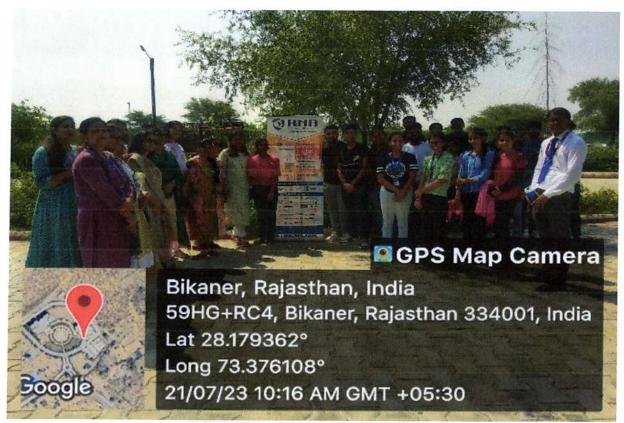


Faculty Members in Plantation Campaigh

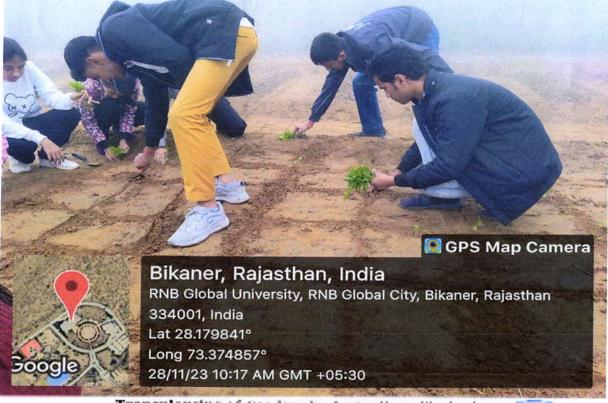






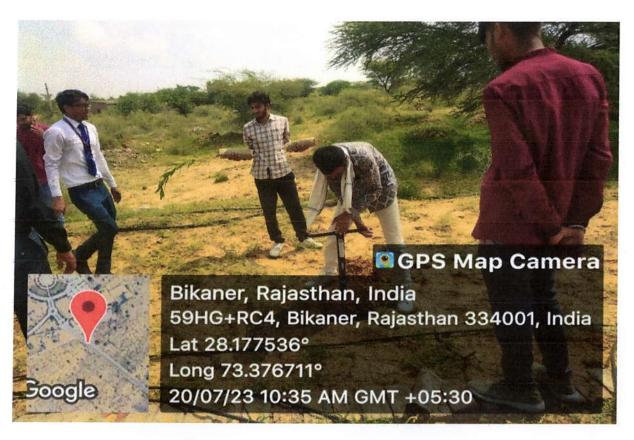


Plantation Drive at University

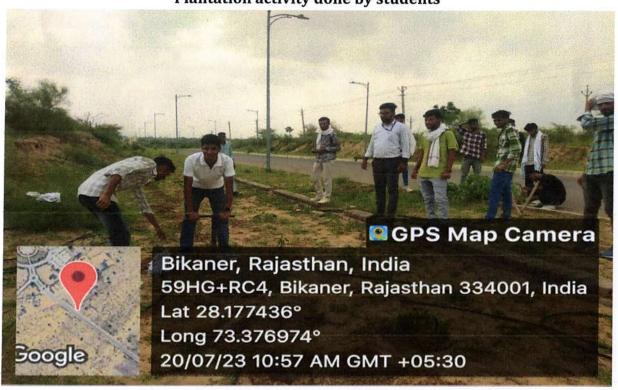


Transplanting of Seeding by Agriculture Students





Plantation activity done by students



Plantation with help of Mechanized Tool





VAT TIN No .: 27880011686N

CST TIN No .: 27880011686/C

DELIVERY CHALLAN (TRADING)

39, Hema Industrial Estate. Near Meghwadi Police Station, Sarvodaya Nagar, Pump House, Andheri (E), Mumbai - 400 063, Incia. Tel.: (022) 2837 9629 / 6002 5300 · Fax: (022) 2818 5486

+91 8767616677

Livpure

ng a nagae Road, than er, Rajasthan.			ate	74/
	hrough	Pa	arty CST / T	IN No
PARTICULARS OF GOOD	S R	ATE	PER	AMOUNT Rs.
+ CST 55				242-85

All warranty / guarantee is from respective manufacturers and asper their policy.



I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the specified in this Tax Invoice is made by me/us. & that the transaction of sales covered by this Tax Invoice has bee effected by me/us and it sale accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

1. Subject to Mumbai Jurisdiction.

2. Our risk & responsibility cease after goods leave our godown goods are carefully checked & well packed.

3. Goods once supplied will neither be exchanged nor taken back.

All complaints may be sent within 3 days from the receipt of the goods.

4. All payments to be made to our Billing office by payees accounts drafts / Cheques.

5. Payment must be made within 21 days of presentation of documents otherwise. 24% interest is chargeable from the date of invoice up to the date of payment.

6. It is mandatory to the battery dealer to collect equal number of old batteries & sale the same to a Registered smeller.

7. Cheque bouncing charges will be applicable minimum 7. 600/- Per Bounce Cheque and subsequent interest will be charged for detayed pee in the arbitration and Conciliation Act 1966, The parties agree to abide by the decision of the arbitrator, which shall be final and banding.

ind. A Hn. Mr. Manish



TAX INVOICE

auto

VAT TIN No.: 27880011686V w.e.f. 01-04-2006 CST TIN No.: 27880011686C w.e.f. 01-04-2006

STNo

39, Hema Industrial Estate, Near Meghwadi Police Station, Sarvodaya Nagar, Pump House, Andheri (E), Mumbai - 400 060. India.

Ph.: (+91-22) 2837 9629 / 6002 5300 • Fax : (+91-22) 2838 5486 / +91 8767616677 • E-mail : info@akauto.in / akautoagency@gmail.com • Website : www.akauto.in / indian baltaness.com

SALES - CREDIT -ANDHERI

RAM BAJAJ FOUNDATION SOCIETYA/ 19KM STONE, NH-15, GANGANAGAR ROAD, BIKANER,

RAJASTHAN Party Contact #:09928629561-MANISH

Destination: RAJASTHAN

No Case: 1 PCS Delivery at: DIRECT Date : 02/05/2015 INVOICE AKA/1516/93 74.7 Date : 02/05/2015 CHALLAN AKA/1515/03 A

OrderNo: PHONE 02/05/2015

Party CST No Party LST No Party TINID NO :

Desp. Thru:

L R No : DT.

Weight: FIXED Freight To : N A

> PAID BY Ch. No. ...

Date? 5.\%.

Rate Rs. Unit Item Description 485714.2800 1.000 PCS

ELECTRIC VEHICLE 6 SEATER

Battery Performance System®

58 CST

Total : Rounded



Amount Rs.

4.85,714.28

4,85,714. 24,265.

HAVE A NICE DAY

FIVE LAKES TEN THOUSAND ONLY Rs.

HDFC BANK A/C NO.50200002210480 IFSC: HDFC0000669 (SHRE-E-PUNJAB, ANDHERI-E BR.) BANK OF BARODA A/C NO.04190200001390: BARBOVILEAS (VILE PARLE(E) BR.)

E. & O.E.

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us. & that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Subject to Mumbal Jurisdiction.

Our risk & responsibility cease after goods leave our godown goods are carefully checked & well packed.

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All payments to be made to our Billing office by payees accounts drafts / Cheques.

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Payment must be made within 21 days of presentation of documents otherwise. 24% interest is chargeable from the date of inscide under date of payment.

It is mandatory to the battery dealer to collect equal number of old batteries & sale the same to a Registered smaller.

Cheque bouncing charges will be applicable minimum ₹. 600/. Per Bounce Cheque and subsequent interest will be anarted delived believed.

All warranty / guarantee is from respective manufacturers and as per their policy.

All warranty / guarantee is from respective manufacturers and as per their policy.

If any dispute arises shall be referred to a sole arbitrator appointed by A.K. Auto Agency at its Sole discreation and in accordance with the presence of the province control of the arbitrator which shall be final and sindings.

For a.



Date	28.12.2023
Paid To	Bhairu Singh
Mode of Payment	NEFT
PAN, if any	

S.No.	Particulars	Amount
1	Labour Charge	29000
	grade to the general and the second second section of the section of the second section of the section of	
	Bank details	
	Account No. 83023650503	
	IFSC - RMGB0000571	
	MAIN ROAD KANASAR	
	TOTAL	29000
Total (in words)	Twenty Nine Thousand Only	





Signature

For	Offi	CP	nce	on	177
	C/ 1.1.1		use	VIII	4 Y .

Supporting invoice / Cash Memo / Cattached.	ash Payment Voucher (in case of bill with revenue stamp)is
Participation and the research of the control of th	k transfer, revenue stamp is not required to be fixed.
Comments	
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CHECKED BY	APPROVED BY	
GILCALD	APPROVED BY	

RNBGUF0007700



Date	28.10.2023
Paid To	Bhawani Shankar
Mode of Payment	NEFT
PAN, if any	

S.No.	Particulars	Amount
1	, Labour Charge	29995
	Bank details	
	Account No. 61170497182	
	IFSC – SBIN0031725	
	SBI Khara Bikaner	
5 4		
	TOTAL	29995
Total	'otal (in words) Twenty Nine Thousand Nine Hundred Ninty Five Only	





Signature

W3	~	cr		A	
For	()	ffice	use	on	V

Supporting invoice / Cash Memo attached.	Cash Payment Voucher (in case of bill with revenue stamp)	is
The state of the s	nk transfer, revenue stamp is not required to be fixed.	
Comments		

CHECKED BY	APPROVED BY	

RNBGUF0007700



Date	28.10.2023	Un-
Paid To	Mahendra Singh Rajput	
Mode of Payment	NEFT	
PAN, if any		

S.No.	Particulars	Amount
1	Labour Charge	19000
7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bank details	
	Account No. 61144524233	
	IFSC - SBIN0031725	
	SBI KHARA branch	
	TOTAL	19000
Total (in words)	Nineteen Thousand Only	





Signature

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

CHECKED BY	APPROVED BY	
		RNBGUF0007700



Date	09.10.2023
Paid To	Manju Devi
Mode of Payment	NEFT
PAN, if any	

S.No.	Particulars	Amount
1	Labour Charge	29000
	THE REPORT AND SERVICE SERVICES AND	A STATE OF THE STATE OF THE
	Bank details	
	Account No. 61233224896	
	IFSC - SBIN0031347	
	SBI KEM Road Bikaner	
	TOTAL	29000
Total (in words)	Twenty Nine Thousand Only	y





Signature

For Office use only

attached.	invoice / Cash Memo / ince amount through ba		e de di	
Comments				

CHECKED BY	APPROVED BY	
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RNBGUF0007700

सेफराज जी मन्दिर के पास, खारा बीकानेर

जोधपुर पट्टी, भीलवाड़ा, सीमेन्ट, कोटा स्टोन

	Description of Goods		Qty.	Rate	Rs. Amount	P.
9649	\$390		5 390	40	2156	
12/2/2			20	370	7400	
132121				302	500	
Remarks and the			20	370	7400	
			10	370	3700	
			15	370	5550	
	(200		6380	40	2552	
	6380		1	500	200	
सिभेट			5	370	1850	
	a de la companya della companya della companya de la companya della companya dell					
	J. A.B.			कुल योग	31608	
	किराया सिमेर सिमेर क्यारी किराया सिमेर	भिराभा सिभेट सिभेट विजरी 6380	भिराया सिमेट बिमेट बिपरी 6380 भिराया सिमेट	(의 전) 10 (대) 15 (대)	भिराभा 500 37	अठि । अठि

हस्ताक्षर क्रोता



।। श्री गणेश्राय नमः ।।

Mob. 9929540959 9079758974

सेफराज जी मन्दिर के पास, खारा बीकानेर

जोधपुर पट्टी, भीलवाड़ा, सीमेन्ट, कोटा स्टोन

S. No.	Description of Goods	Qty.	Rate	Amount Rs. P.
(1) RAW		15	360	5400
				Gobal Unit
				Sing (Rock)
	X			*Bikaner
	J. navet			
	2.		कुल योग	SUDO
			<i>બુલા</i> બાગ	5400

किसी भी प्रकार वाद-विवाद का न्याय क्षेत्र बीकानेर रहेगा ।

वास्ते : कुमावत द्रेडिंग कम्पनी

हस्ताक्षर क्रेता



Date	06.12.2023
Paid To	Manju Devi
Mode of Payment	NEFT
PAN, if any	

S.No.	Particulars	Amount
-1	Labour Charge	28000
	Bank details	
	Account No. 61233224896	
	IFSC - SBIN0031347	
	SBI KEM Road Bikaner	
The state of the s		
	TOTAL	28000
Total (in words)	Twenty Eight Thousand Only	M. Mary





Signature

For Office use only

attached.	voice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is the amount through bank transfer, revenue stamp is not required to be fixed.
Comments	

CHECKED BY	APPROVED BY	



Date	09.10.2023
Paid To	MULARAM
Mode of Payment	NEFT
PAN, if any	

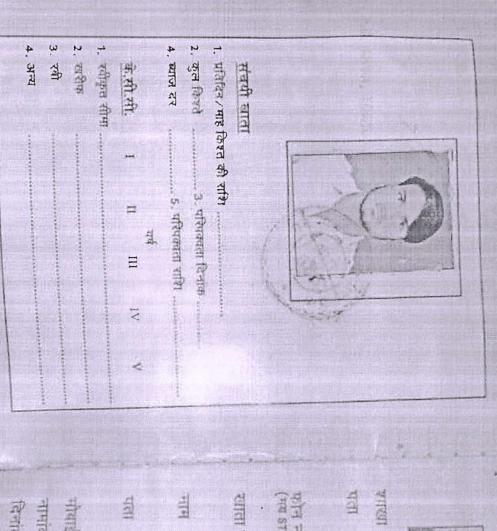
S.No.	Particulars	Amount
1	Labour Charge	29000
	Bank details	
	Account No. 83069972902	
	IFSC - RMGB0000686	
Name of the last o	Rajasthan Marudhara Gramin Bank Khara	
	TOTAL	29000
Total (in words)	Twenty Nine Thousand Only	



Signature

attached.	mo / Cash Payment Voucher (in case of bill with revenue stamp) is gh bank transfer, revenue stamp is not required to be fixed.
Comments	
CHECKED BY	APPROVED BY

RNBGUF0007700





RAJASTHAN MARUDHARA GRANN BANK TATHERY) (Sponstred Jr SDI)

फ्)न न (मद 570 Code)

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मेबाईल नं.

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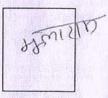
83069972902



Date	06.11.2023	
Paid To	MULARAM	
Mode of Payment	NEFT	
PAN, if any		

S.No.	Particulars	Amoun
-1	Labour Charge	20165
	Policina de la compania de la compa	
	Bank details	
	Account No. 83069972902	
	IFSC - RMGB0000686	
	Rajasthan Marudhara Gramin Bank Khara	
	TOTAL	20165
Total (in words)	Twenty Thousand One Hundred Sixty Fiv	e Only





Signature

For C)ffice	use	on	V

attached.	nvoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is ce amount through bank transfer, revenue stamp is not required to be fixed.
Comments	

CHECKED BY	APPROVED BY			
		1		

RNBGUF0007700

Dated Involce No. RAMSETU GREEN PRODUCTS 7-Oct-2023 102 Joshi Building, Char Rasta Mode/Terms of Payment Delivery Note Rani Bazar, Bikaner 360 RAJASTHAN Other Reference(s) GSTIN/UIN: 08AAOFR3856M1ZE Supplier's Ref. State Name: Rajasthan, Code: 08 102 E-Mail: rgpproducts@gmail.com Dated Buyer's Order No. Delivery Note Date RNB GLOBAL UNIVERCITY Despatch Document No. 25-Sep-2023 KHARA Destination : Rajasthan, Code: 08 Despatched through State Name TRUCK Motor Vehicle No. Bill of Lading/LR-RR No. RJ07G7186 Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
68159910	6,000 No.	4.15	No.	24,900.00
March 1 Control of the Control of th				1,494.00 1,494.00
tal	6,000 No.			27,888.00 ₹
		68159910 6,000 No.	68159910 6,000 No. 4.15	68159910 6,000 No. 4.15 No.

Amount Chargeable (in words)

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

HSN/SAC	Taxable Central Tax		ral Tax	Sta	te Tax	Total	
HSIVSAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
	24.900.00	6%	1,494.00	6%	1,494.00	2,988.00	
68159910 Total	24,900.00		1,494.00		1,494.00	2,988,00	

Tax Amount (in words): Two Thousand Nine Hundred Eighty Eight INR Only

Company's PAN

: AAOFR3856M

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true for RAMSETU GREEN PRODUCTS

Authorised Signatory

124

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

-

RAMSETU GREEN PRODUCTS

Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN

GSTIN/UIN: 08AAOFR3856M1ZE State Name: Rajasthan, Code: 08 E-Mail: rgpproducts@gmail.com

RNB GLOBAL UNIVERCITY

KHARA

: Rajasthan, Code: 08 State Name

Invoice No. 103	7-Oct-2023
Delivery Note 367, 376	Mode/Terms of Payment
Supplier's Ref. 103	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 27-Sep-2023, 29-Sep-2023
Despatched through TRUCK	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. RJ07G7186 RJ07RD6063

Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
68159910	9,000 No.	4.15	No.	37,350.00
2000003				2,241.00 2,241.00
otal	9,000 No.			41,832.00
-		68159910 9,000 No. ST ST	68159910 9,000 No. 4.15 ST ST	68159910 9,000 No. 4.15 No.

Amount Chargeable (in words)

Forty One Thousand Eight Hundred Thirty Two INR Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
68159910	37.350.00	6%	2.241.00	6%	2,241.00	4,482.00
Total	37,350.00		2,241.00		2,241.00	4,482,00

Tax Amount (in words):

Four Thousand Four Hundred Eighty Two INR Only

Company's PAN

: AAOFR3856M

Declaration_

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

for RAMSETU GREEN PRODUCTS

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Partne-

RAMSETU GREEN PRODUCTS

Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN

GSTIN/UIN: 08AAOFR3856M1ZE State Name: Rajasthan, Code: 08 E-Mail: rgpproducts@gmail.com

Buyer

RNB GLOBAL UNIVERCITY

KHARA

State Name

: Rajasthan, Code: 08

Invoice No. 104	Dated 8-Oct-2023
Delivery Note 381	Mode/Terms of Payment
Supplier's Ref. 104	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 30-Sep-2023
Despatched through TRUCK	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. RJ07G7186
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash Bricks	68159910	6,000 No.	4.15	No.	24,900.00
		GST GST				1,494.00 1,494.00
		Total	6,000 No.			27,888.00 ₹

Amount Chargeable (in words)

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 68159910 24,900.00 1,494.00 1,494.00 2,988.00 6% Total 24,900.00 1,494.00 1,494.00 2,988.00

Tax Amount (in words): Two Thousand Nine Hundred Eighty Eight INR Only

Company's PAN

: AAOFR3856M

Declaration_

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

for RAMSETU GREEN PRODUCTS

E. & O.E

SUBJECT TO BIKANER JURISDICTION

RAMSETU GREEN PRODUCTS Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN GSTIN/UIN: 08AAOFR3856M1ZE State Name: Rajasthan, Code: 08 E-Mail: rgpproducts@gmail.com

RNB GLOBAL UNIVERCITY

KHARA

State Name

: Rajasthan, Code: 08

Invoice No. 105	Dated 8-Oct-2023
Delivery Note 384	Mode/Terms of Payment
Supplier's Ref. 105	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 1-Oct-2023
Despatched through TRUCK	Destination .
Bill of Lading/LR-RR No.	Motor Vehicle No. RJ07G7186

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash Bricks		68159910	6,000 No.	4.15	No.	24,900.00
		CGST SGST		Orași de comunicari de comunic			1,494.00 1,494.00
		Total		6,000 No.			27,888.00 ₹

Amount Chargeable (in words)

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 24,900.00 68159910 1,494.00 1,494.00 6% 2,988.00 Total 24,900.00 1,494.00 1,494.00 2,988.00

Tax Amount (in words): Two Thousand Nine Hundred Eighty Eight INR Only

Company's PAN

: AAOFR3856M

Declaration_

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

for RAMSETU GREEN PRODUCTS FOR RAMSETU GREEN PRODUCTS

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

E. & O.E

RAMSETU GREEN PRODUCTS Joshi Building, Char Rasta Rani Bazar, Bikaner

RAJASTHAN GSTIN/UIN: 08AAOFR3856M1ZE State Name: Rajasthan, Code: 08 E-Mail: rgpproducts@gmail.com

RNB GLOBAL UNIVERCITY

KHARA

State Name

: Rajasthan, Code: 08

Invoice No. 106	Dated 9-Oct-2023
Delivery Note 393	Mode/Terms of Payment
Supplier's Ref. 106	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 4-Oct-2023
Despatched through TRUCK	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. RJ07G7186

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash Bricks		68159910	6,000 No.	4.15	No.	24,900.00
		CGST SGST					1,494.00 1,494.00
		Total		6,000 No.			27,888.00 ₹
Ап	ount Chargeable (in words)					6	E. & O.E

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

HSN/SAC Taxable Central Tax State Tax Total Rate Amount Value Rate Amount Tax Amount 68159910 24,900.00 1,494.00 2,988.00 1,494.00 Total 24,900.00 1,494.00 1,494.00 2,988.00

Two Thousand Nine Hundred Eighty Eight INR Only Tax Amount (in words):

Company's PAN

: AAOFR3856M

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

for RAMSETU GREEN PRODUCTS

Authorised Signator

SUBJECT TO BIKANER JURISDICTION

RAMSETU GREEN PRODUCTS

Joshi Building, Char Rasta Rani Bazar, Bikaner

RAJASTHAN GSTIN/UIN: 08AAOFR3856M1ZE

State Name: Rajasthan, Code: 08 E-Mail:rgpproducts@gmail.com

RNB GLOBAL UNIVERCITY

KHARA

State Name

: Rajasthan, Code: 08

Invoice No. 107	Dated 9-Oct-2023
Delivery Note 395	Mode/Terms of Payment
Supplier's Ref. 107	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 5-Oct-2023
Despatched through TRUCK	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. RJ07G7186

Terms of E	Delivery
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SI Na.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
	Fly Ash Bricks		68159910	6,000 No.	4.15	No.	24,900.00
		CGST SGST					1,494.00 1,494.00
		Total		6,000 No.			27,888.00
n	nount Chargeable (in words)			Alliennes commission			E. & O.

Amount Chargeable (in words)

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
68159910	24,900.00	6%	1,494.00	6%	1,494.00	2,988.00
Total	24,900.00		1,494.00		1,494.00	2,988.00

Tax Amount (in words):

Two Thousand Nine Hundred Eighty Eight INR Only

Company's PAN

: AAOFR3856M

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

for RAMSETU GREEN PRODUCTS

FOR RAMSETU GREEN PRODUCTS

SUBJECT TO BIKANER JURISDICTION

RAMSETU GREEN PRODUCTS

Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN

GSTIN/UIN: 08AAOFR3856M1ZE State Name: Rajasthan, Code: 08 E-Mail: rgpproducts@gmail.com

Buyer

RNB GLOBAL UNIVERCITY

KHARA

State Name

: Rajasthan, Code: 08

Dated 10-Oct-2023			
Mode/Terms of Payment			
Other Reference(s)			
Dated			
Delivery Note Date 6-Oct-2023			
Destination			
Motor Vehicle No. RJ07G7186			

53	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
	Fly Ash Bricks		68159910	6,000 No.	4.15	No.	24,900.00
		CGST SGST				THE PROPERTY OF THE PROPERTY O	1,494.00 1,494.00
		Total		6,000 No.			27,888.00 ₹

Amount Chargeable (in words)

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
N. EN	Value	Rate	Amount	Rate	Amount	Tax Amount	
68159910	24,900.00	6%	1.494.00	6%	1,494,00	2,988.00	
Total	24,900.00		1,494.00		1,494.00	2,988.00	

Tax Amount (in words): Two Thousand Nine Hundred Eighty Eight INR Only

Company's PAN

: AAOFR3856M

Declaration_

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

for RAMSETU GREEN PRODUCTS

FOR RAMSETU GREEN PR

SUBJECT TO BIKANER JURISDICTION

RAMSETU GREEN PRODUCTS Joshi Building, Char Rasta

Rani Bazar, Bikaner RAJASTHAN

GSTIN/UIN: 08AAOFR3856M1ZE State Name: Rajasthan, Code: 08 E-Mail: rgpproducts@gmail.com

Buyer

RNB GLOBAL UNIVERCITY

KHARA

State Name

: Rajasthan, Code: 08

Invoice No.	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 TRUCK	Destination		

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Fly Ash Bricks	68159910	6,000 No.	4.15	No.	24,900.00
	CGS SGS	2002	Accession (Control of Control of			1,494.00 1,494.00
	To	lal	6,000 No.		I	27,888.00

Amount Chargeable (in words)

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
68159910	24,900.00	6%	1,494.00	6%	1,494.00	2,988.00	
Total	24,900.00		1,494.00		1,494.00	2,988.00	

Tax Amount (in words) :

Two Thousand Nine Hundred Eighty Eight INR Only

Company's Bank Details

: STATE BANK OF INDIA Bank Name

61186081290 A/c No.

Branch & IFS Code : Hospital Road & SBIN0031163

Declaration_

Company's PAN

: AAOFR3856M

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

for RAMSETU GREEN PRODUCTS

Authorised Signal

SUBJECT TO BIKANER JURISDICTION

RAMSETU GREEN PRODUCTS

Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN

GSTIN/UIN: 08AAOFR3856M1ZE State Name: Rajasthan, Code: 08 E-Mail: rgpproducts@gmail.com

Buyer

RNB GLOBAL UNIVERCITY

KHARA

State Name

: Rajasthan, Code: 08

Invoice No.	Dated 2-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 TRUCK	Destination

Terms of Delivery

			-	1		paraman.	
SI la	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Fly Ash Bricks		68159910	9,000 No.	4.15	No.	37,350.00
		CGST	A TOTAL				2,241.00
		SGST		- Since and a sinc			2,241.00
				por consumer of the constant o			
-		Total	1	9,000 No.			41,832.00 ₹
	nount Chargeable (in words)						E. & O.E

Amount Chargeable (in words)

Forty One Thousand Eight Hundred Thirty Two INR Only

AAOFR3856M

We declare that this invoice shows the actual price of

the goods described and that all particulars are true

HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total
	Value	Rate I	Amount	Rate	Amount	Tax Amount
68159910	37,350.00	6%	2,241.00	6%	2,241.00	4,482.00
Total	37,350.00		2,241.00		2,241.00	4,482.00

Tax Amount (in words):

Company's PAN

Declaration_

Four Thousand Four Hundred Eighty Two INR Only

Company's Bank Details

: STATE BANK OF INDIA Bank Name

: 61186081290 A/c No.

Branch & IFS Code : Hospital Road & SBIN0031163

for RAMSETU GREEN PRODUCTS

POT RAMSETU GREEN PRODUCTS Authorised Signator

SUBJECT TO BIKANER JURISDICTION

Ramsetu Industry GSTIN/UIN: 08ABAFR8932R1ZD:	Invoice No. 25	Dated 10-Sep-2023	
State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer RNB GLOBAL UNIVERCITY KHARA BIKANER State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through Tractor	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. RJ07GC7186	
	Terms of Delivery	1	

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
4	FAL-G-BRICKS		68159910	6,000 No.	4.15	No.	24,900.00
		SGST CGST					1,494.00 1,494.00
	MATERIAL PROPERTY.	Total		6,000 No.		A STATE	₹ 27,888.00
m	ount Chargeable (in words)				THE DESIGNATION		E. & O.

Amount Chargeable (in words)

INR Twenty Seven Thousand Eight Hundred Eighty Eight Only

State Tax Total HSN/SAC Taxable Central Tax Tax Amount Value Rate Amount Rate Amount 24,900.00 1,494.00 1,494.00 2,988.00 68159910 1,494.00 Total 24,900.00 1,494.00 2.988.00

INR Two Thousand Nine Hundred Eighty Eight Only Tax Amount (in words):

Company's PAN

ABAFR8932R

Declaration_

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

SUBJECT TO BIKANER JURISDICTION



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

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





Signature

attached.	nvoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is not required to be fixed.	
Comments		

CHECKED BY		APPROVED BY	
	The state of the s	THE RESERVE AND ADDRESS OF THE PARTY OF THE	The second secon



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. Ar	ea,
		CHRICAN STORY DATE:
	The state of the s	
	TOTAL	29000
Total (in	words) Twenty Nine Thousand	Only



Signature

For Office use only

attached.		nt Voucher (in cas revenue stamp is r	
Comments			

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			A CONTRACTOR OF PRODUCTION OF THE PARTY OF T

RNBGUF0007700



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	

Signature Sikare

TT	00		251035	200	we	0.00	
For	UI	\mathbf{n}	ce	u	se	on	V

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

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		- 100

RNBGUF0007700



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

S.No.	Particulars	Amount
1	Labour Charge	14700
MALE SERVICE		
	Bank details	
	Account No. 2972000100075175	
	IFSC - PUNB0297200	
	Punjab National Bank Bikaner Beechwal Ind. Area,	
. 4		
	TOTAL	14700
Total (in words)	al (in words) Fourteen Thousand Seven Hundred Only	



attached.	pice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is amount through bank transfer, revenue stamp is not required to be fixed.
Comments	

CHECKED BY	APPROVED BY	



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

S.No.	Particulars	Amoun
1	Labour Charge	12610
并作例数		
	Bank details	
10.000 mm.	Account No. 2972000100075175	
	IFSC - PUNB0297200	
	Punjab National Bank Bikaner Beechwal Ind. Area,	
	TOTAL	12610
Total (in wor	l (in words) Twelve Thousand Six Hundred Ten Only	



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

CHECKED BY	APPROVED BY	
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Date	28.10.2023
Paid To	Vijay Yadav
Mode of Payment	NEFT
PAN, if any	

S.No.	Particulars	Amount
1	Labour Charge	29000
	Bank details	
	Account No. 51101939967	
	IFSC - SBIN0031929	
	SBI Bichhwal Industrial Area Bikaner	
		0
	TOTAL	29000
Total (in words)	al (in words) Twenty Nine Thousand Only	





Signature

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

CHECKED BY	APPROVED BY	
	PARTY OF THE PARTY	201220000000000000000000000000000000000