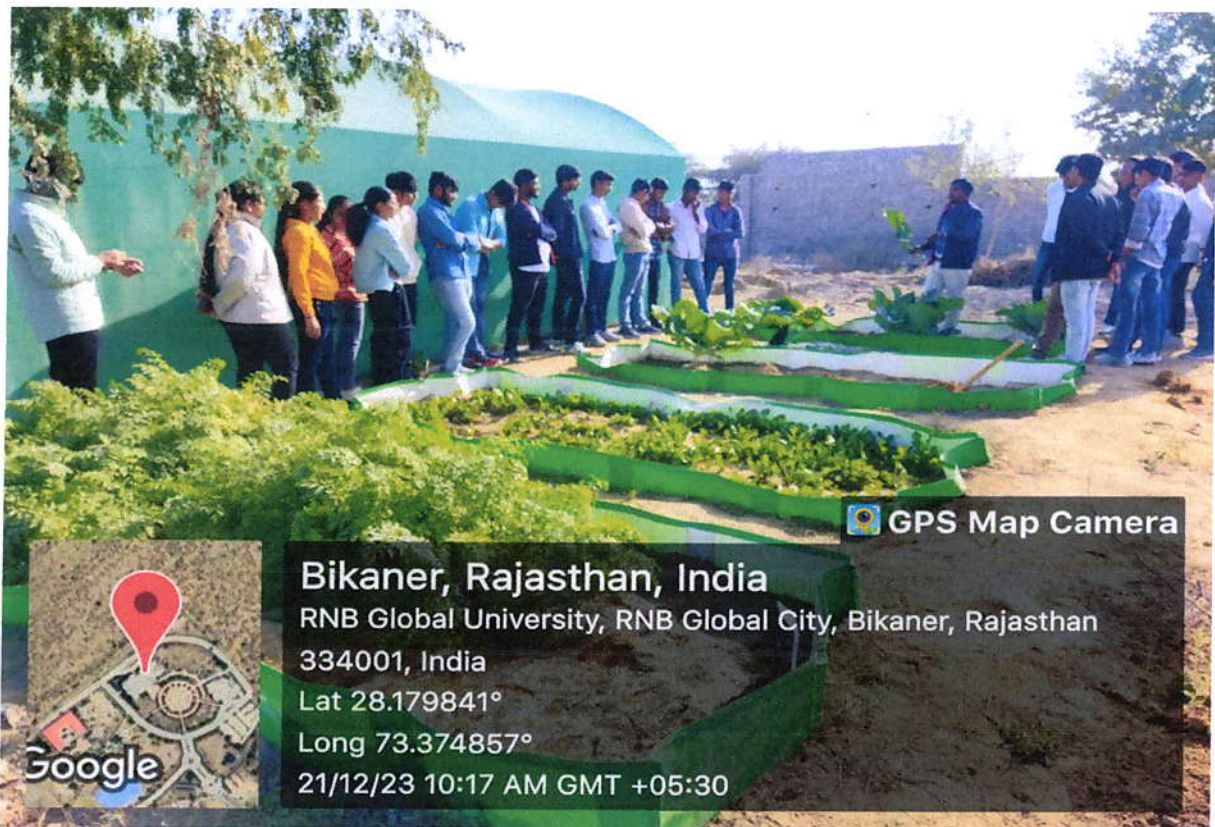
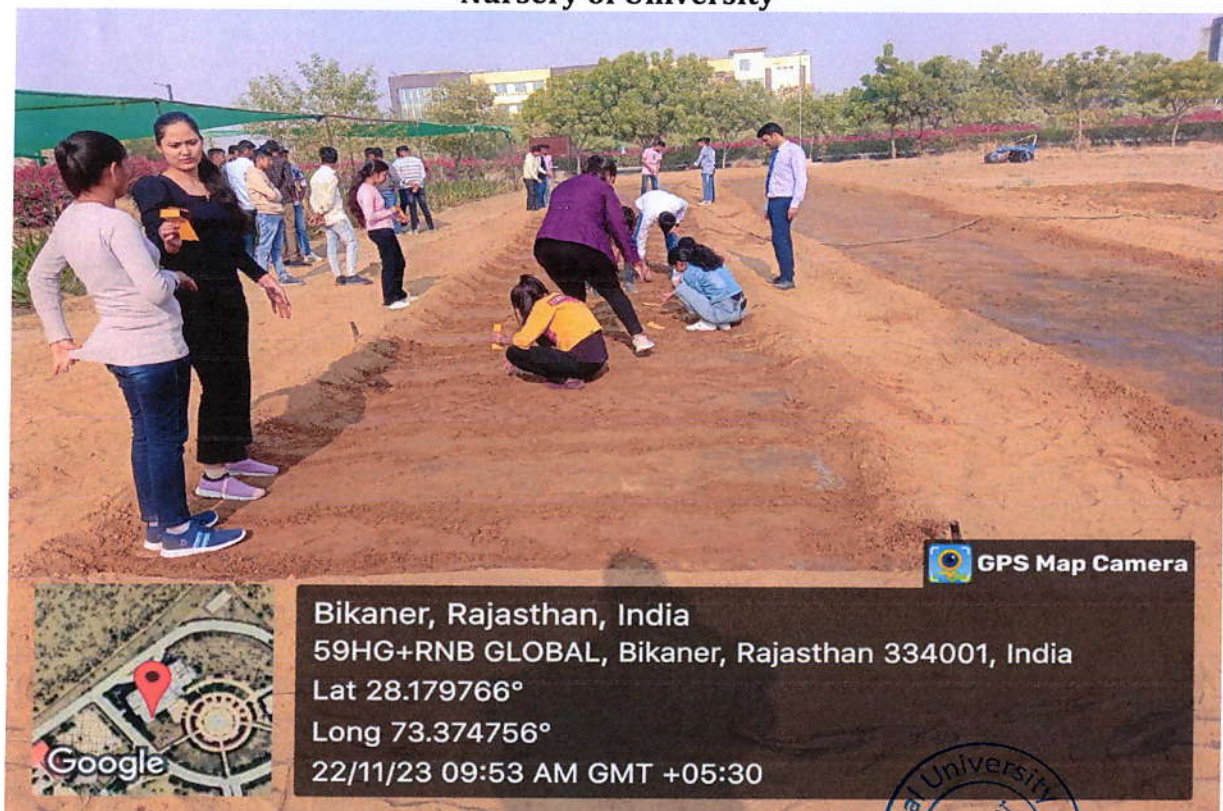


Self-Study Report
1st Cycle (Re-Assessment)

Matrix 7.1.5
**Photographs of the Events Conducted & Bills of the
Facilities**



Nursery of University



Field Preparation by Agriculture Students





Insect Identification



Agriculture Students Practicing Emasculation in Cauliflower Crop



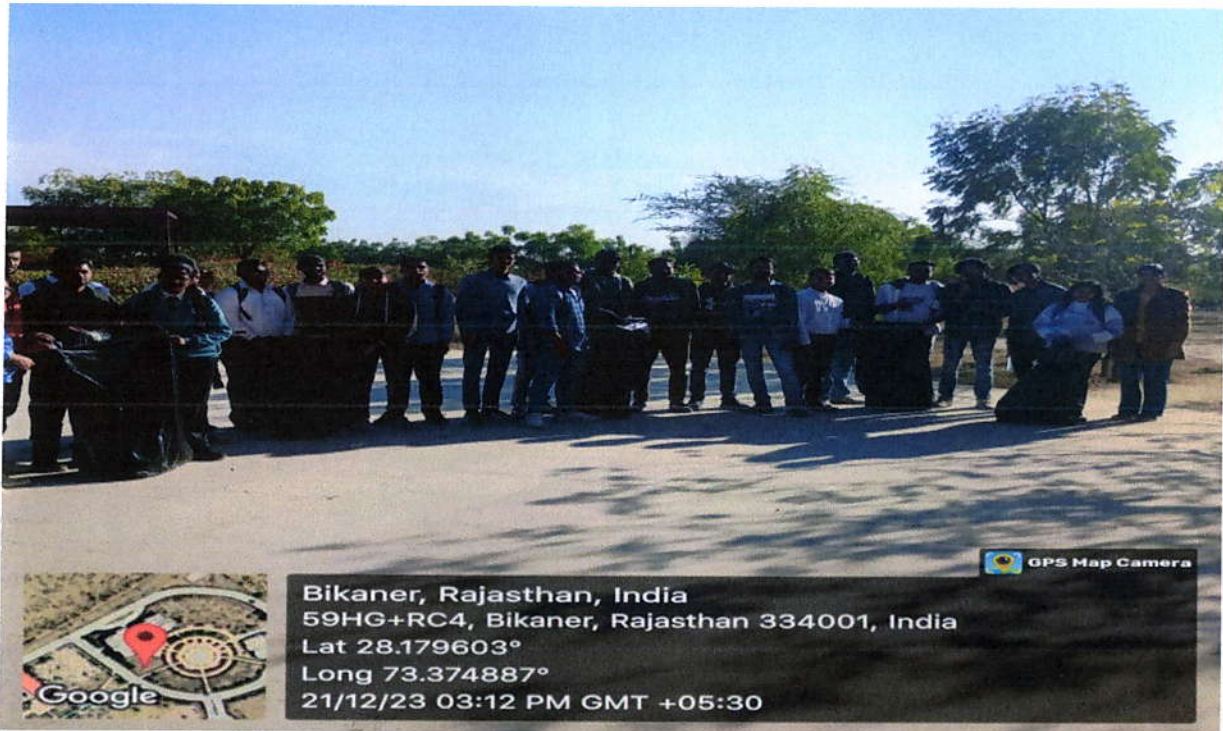


Digging for Plantation

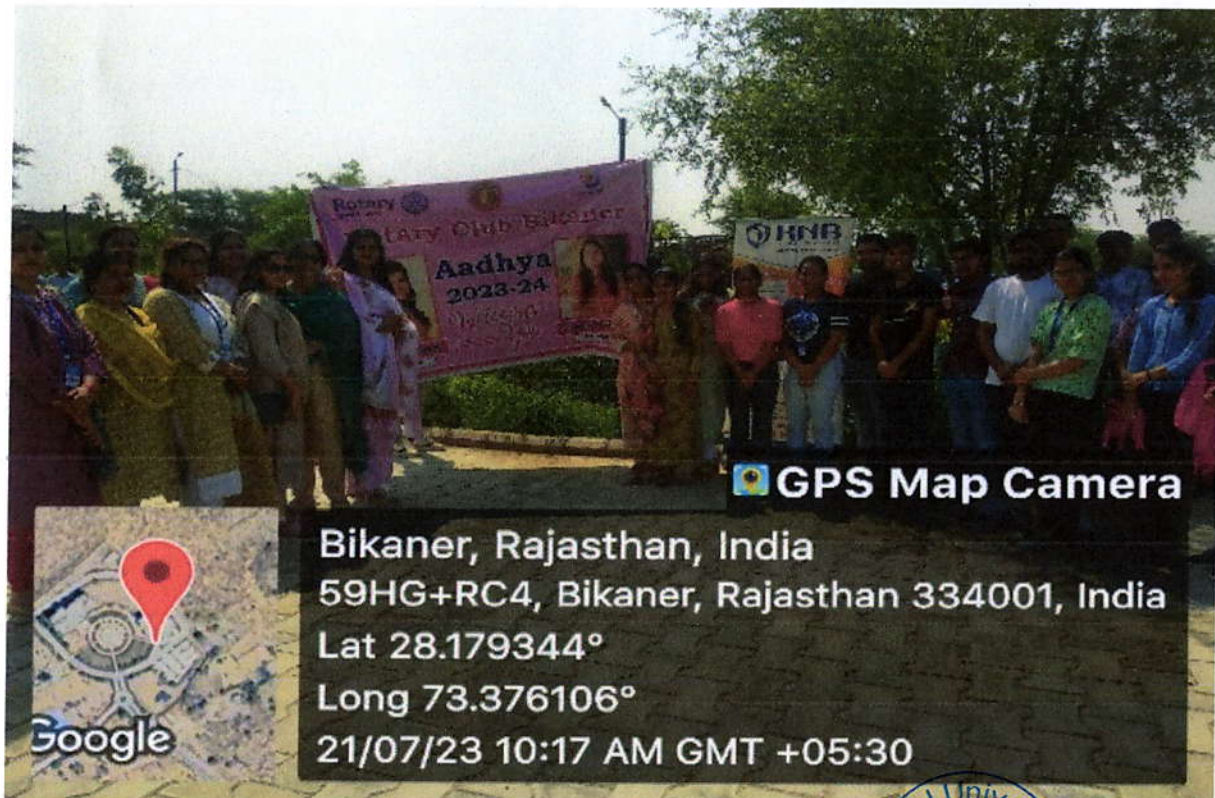


Weeding by Student





Garbage Collected by Students in University Campus

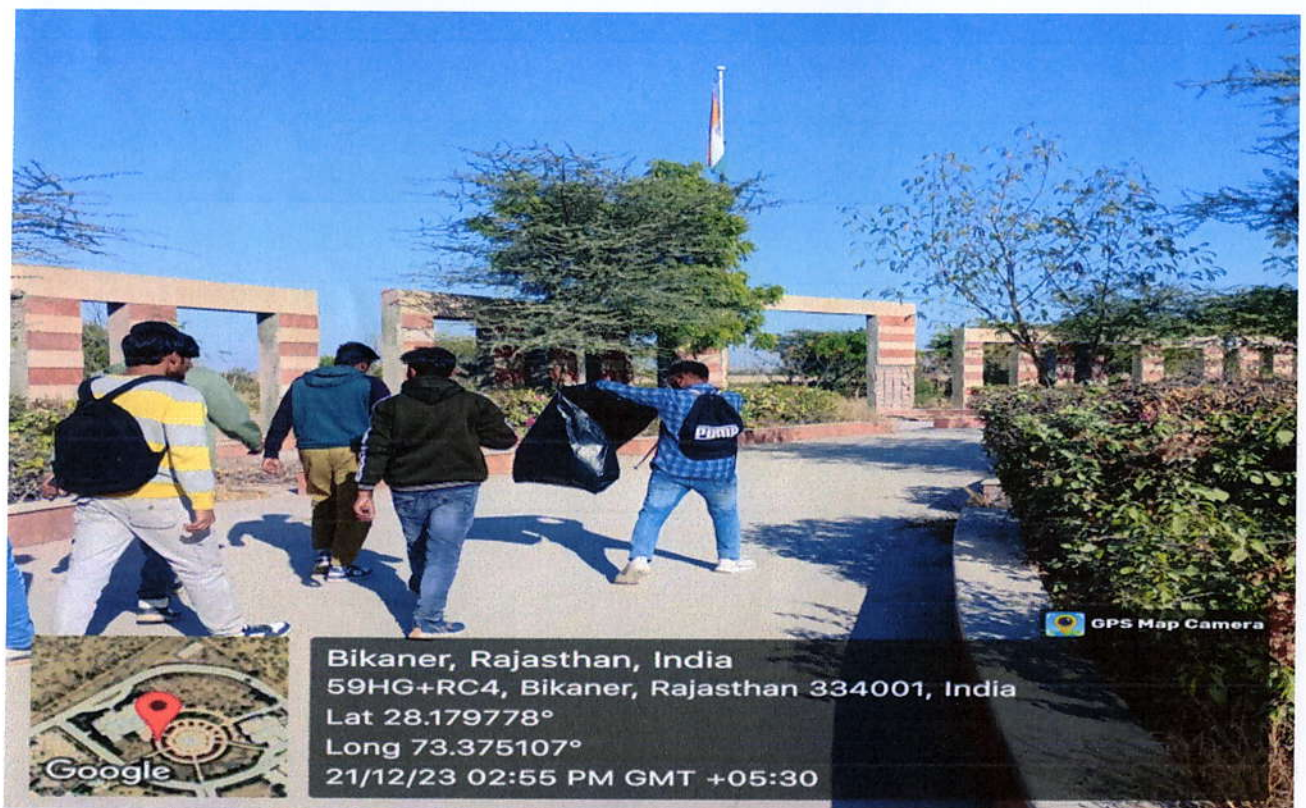


Students and Guests during the plantation activity





Students are ready for the Cleanliness drive



Students Searching for waste Material for collection





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

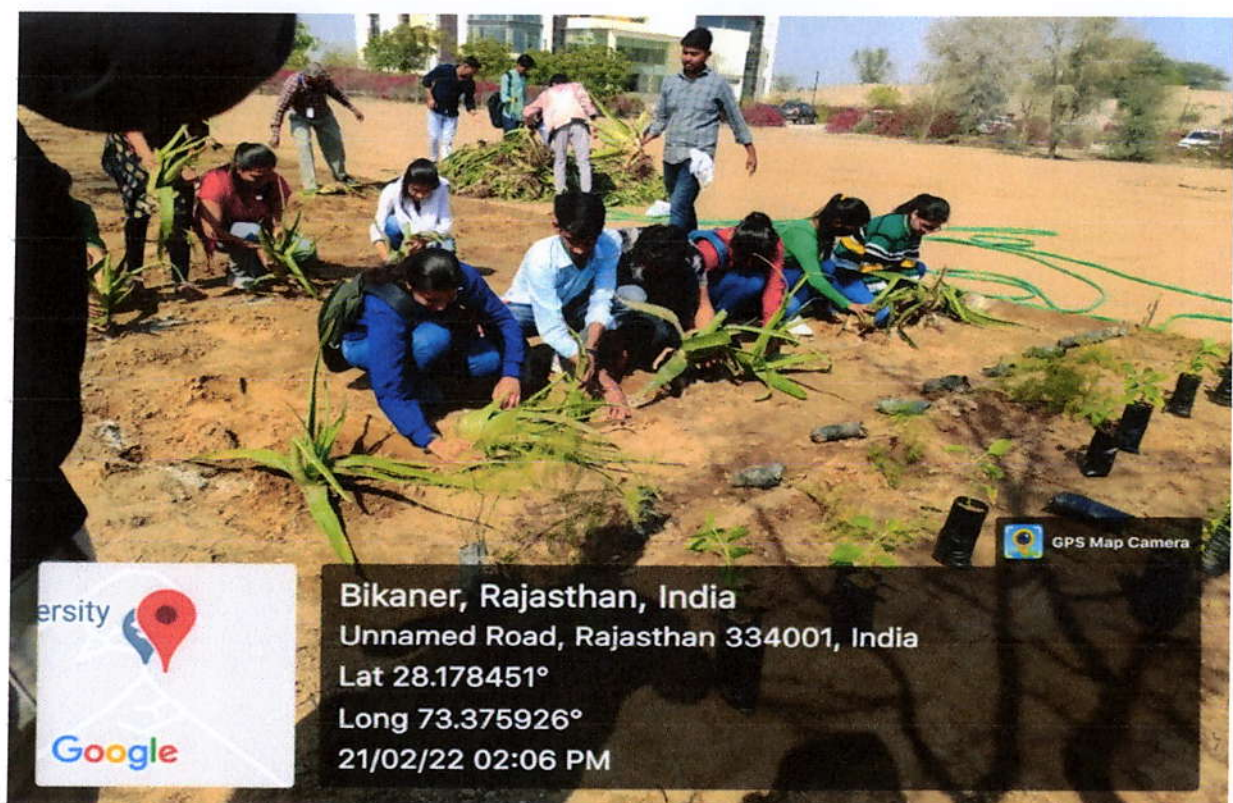


Waste Collection by Students





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

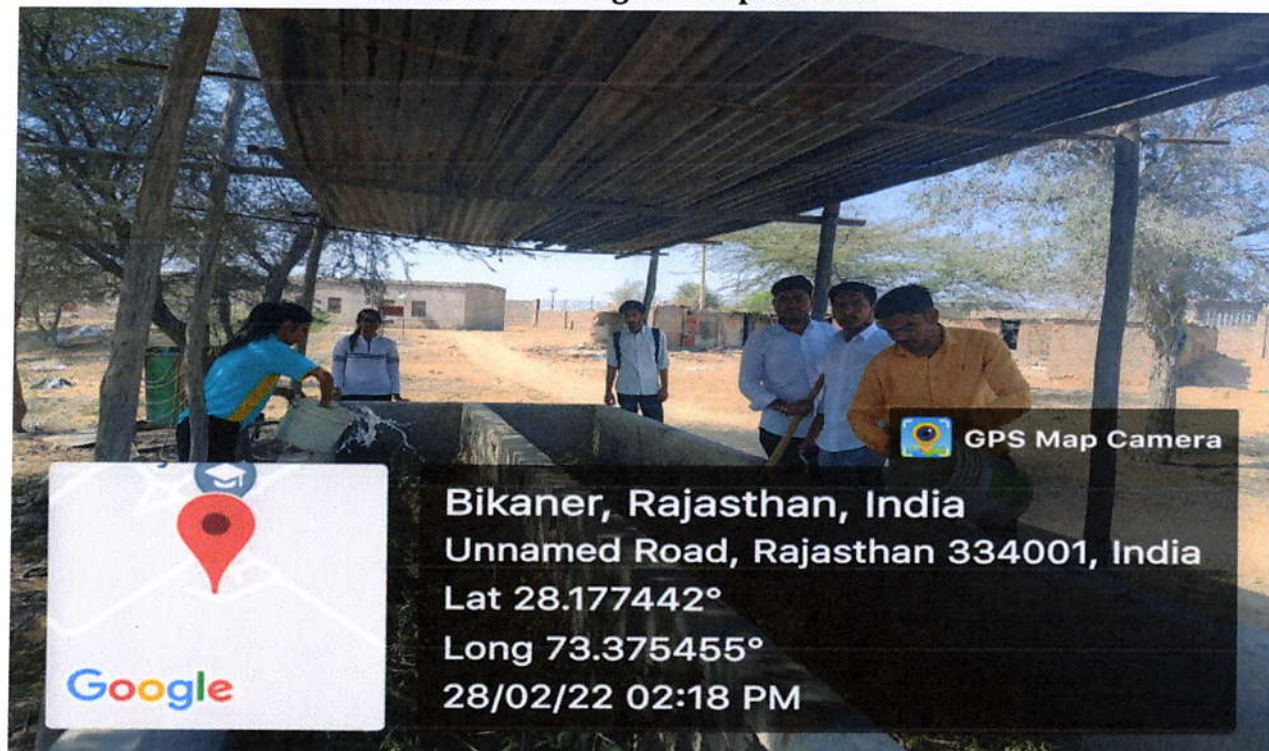


Students Preparing Water Feeders for Birds from Plastic Bottles



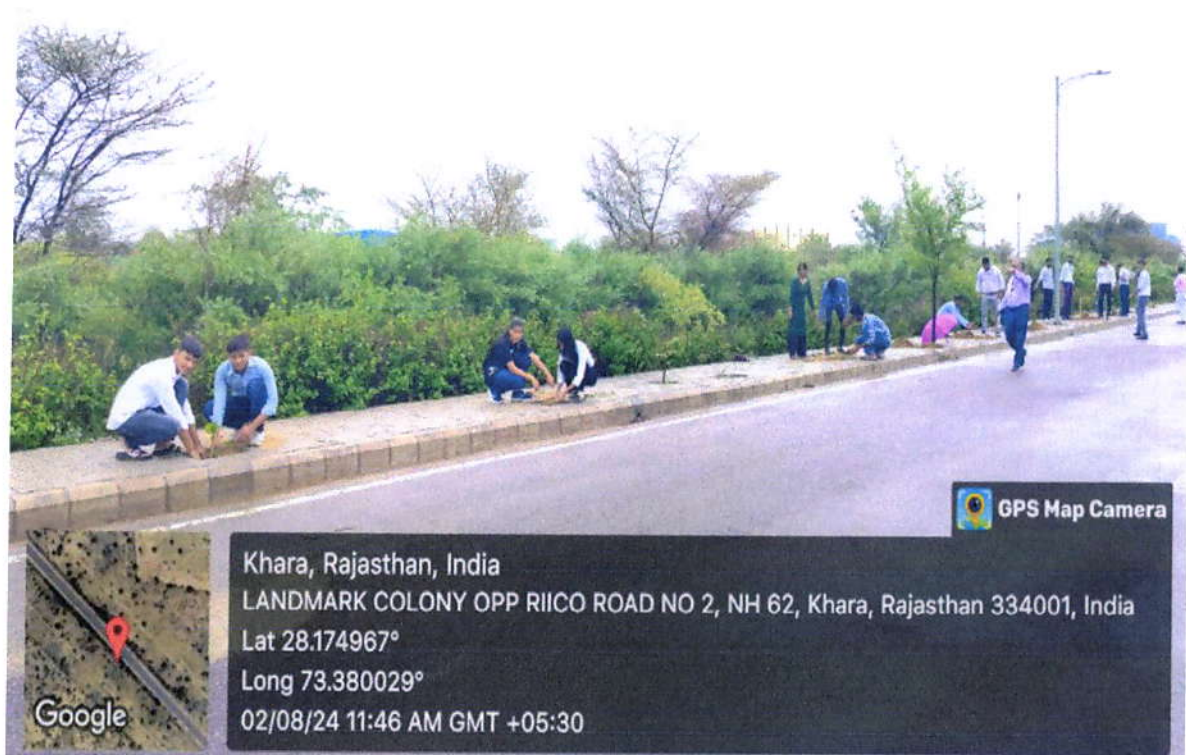


Students working at Compost Unit

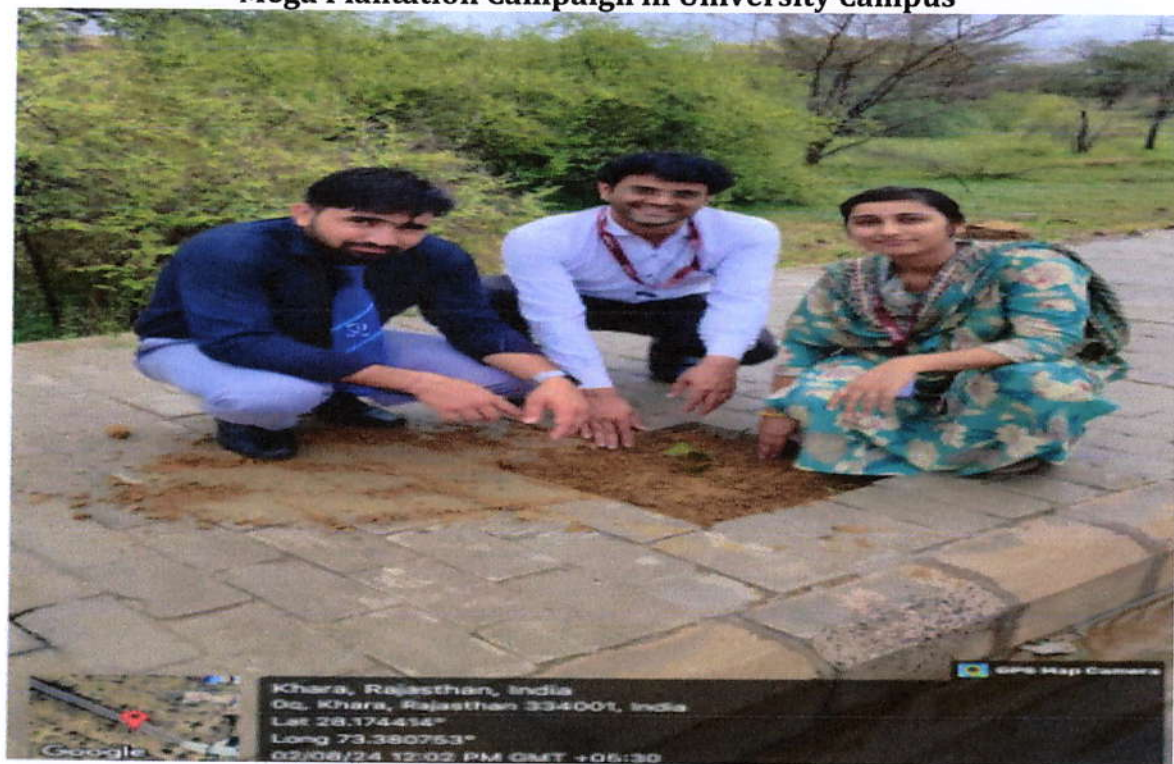


Compost Unit of RNB Global University





Mega Plantation Campaign in University Campus



Faculty Members in Plantation Campaign



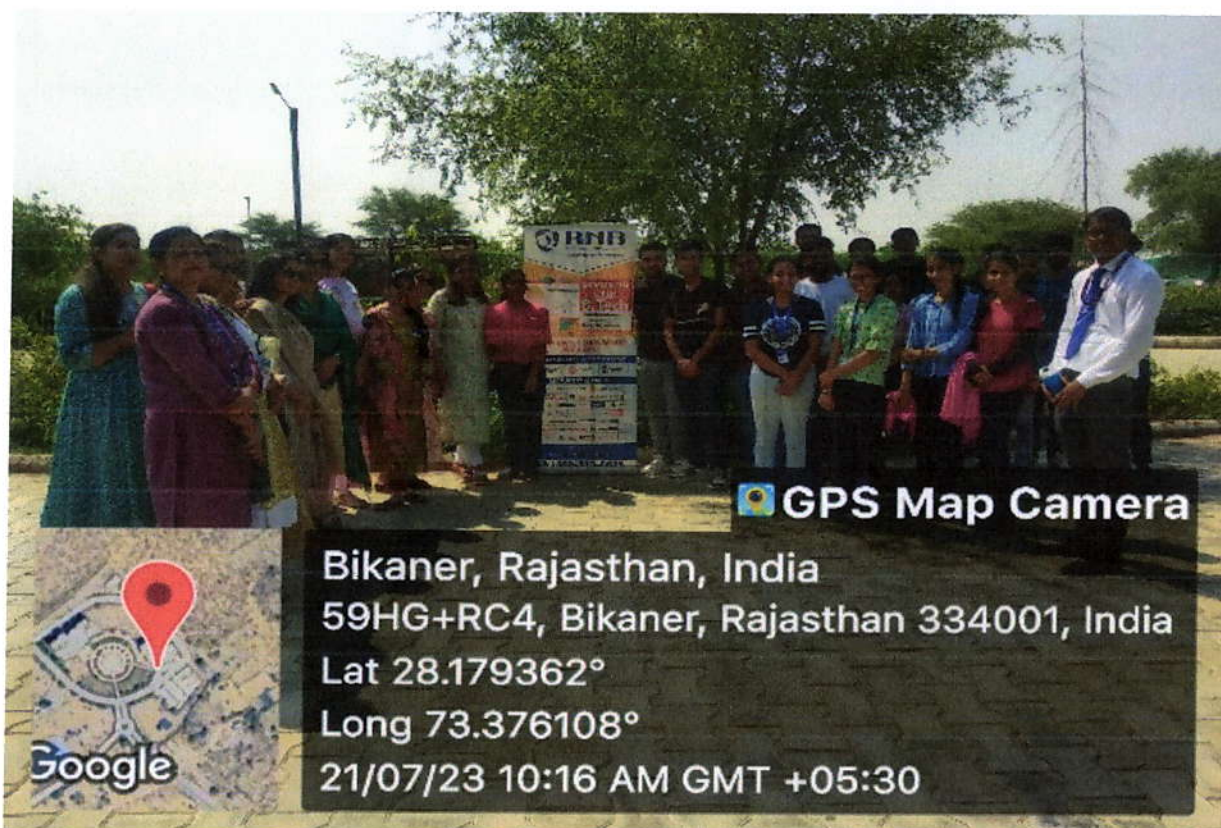


Plantation in Rainy Season at University



Plantation on Walkways



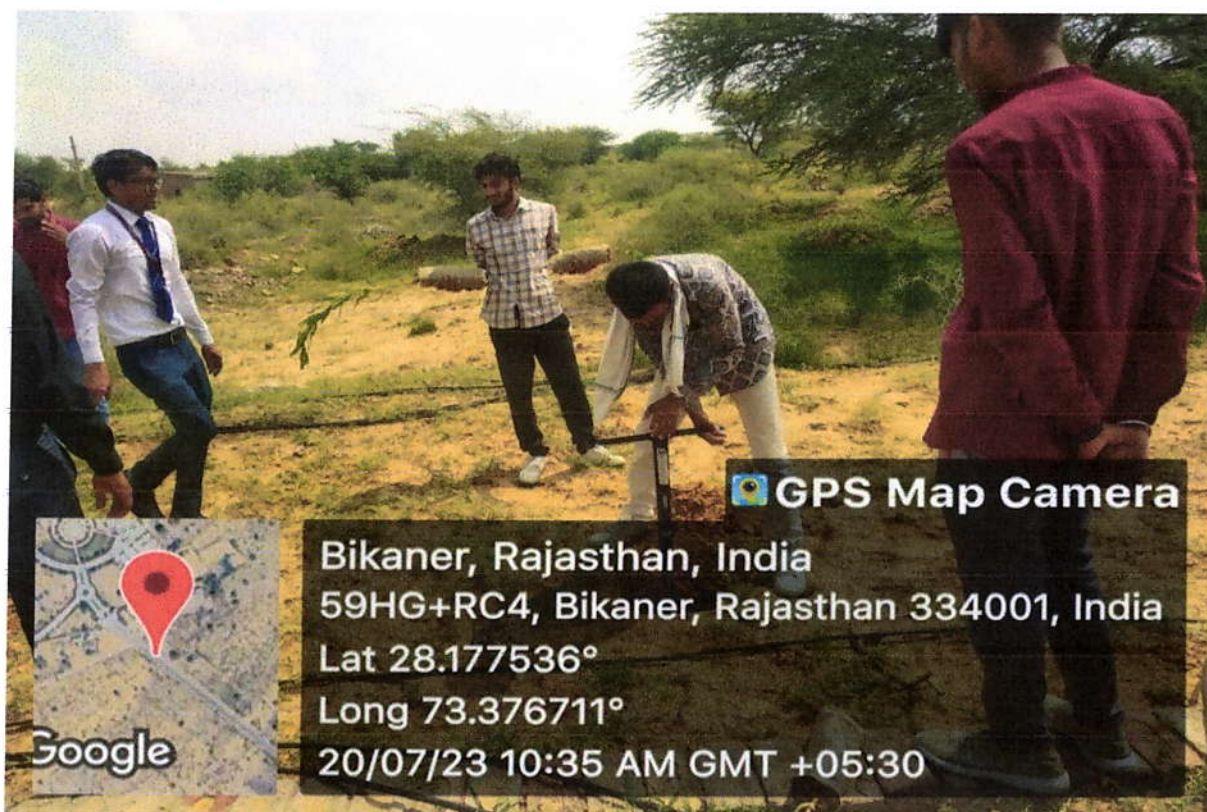


Plantation Drive at University



Transplanting of Seeding by Agriculture Students





Plantation activity done by students



Plantation with help of Mechanized Tool





**DELIVERY CHALLAN
(TRADING)**

a. k. auto agency

39, Hema Industrial Estate,
Near Meghwadi Police Station, Sarvodaya Nagar, Pump House,
Andheri (E), Mumbai - 400 053, India.
Tel.: (022) 2837 9629 / 6002 5300 - Fax : (022) 2838 5488
Email : akautoagency@gmail.com

+91 8767616677

Livpure

Hi-Sep™

Battery Performance System

VAT TIN No.:
27880011686/V

CST TIN No.:
27880011686/C

To, Southern
M/s. Ram Bajaj Foundation
19th KM Stone, NH-15,
Ganganagar Road,
Bikaner, Rajasthan.

AKA/1516/93
Challan No.

Date 02/05/15

Your Order No. Email,

Date —4—

Through

Party CST / TIN No.

| QUANTITY | PARTICULARS OF GOODS | RATE Rs. | P. | PER | AMOUNT Rs. |
|----------|------------------------------|-------------|----|-----|---------------|
| 1 | Electric vehicle 6 Seater | | | | 485710 |
| | + CST 5% | | | | 24285 = 71 |
| | Rounded | | | | 0 = 01 |
| | | | | | TOTAL 510000 |

1. Payment must be made within 21 days of presentation of documents otherwise 24% interest is chargeable from the date of invoice up to the ultimate date of payment.
2. It is mandatory to the battery dealer to collect equal number of old batteries & sale the same to a Registered smelter.
3. Cheque bouncing charges will be applicable minimum Rs. 600/- Per Bounce Cheque and subsequent interest will be charged for delayed period.
4. All warranty / guarantee is from respective manufacturers and as per their policy.

Signature with
Rubber Stamp

For a. k. auto agency

Authorised Signature



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.

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.
4. All complaints may be sent within 3 days from the receipt of the goods.
5. All payments to be made to our Billing office by payees accounts drafts / Cheques.
6. Payment must be made within 21 days of presentation of documents otherwise, 24% interest is chargeable from the date of invoice up to the ultimate date of payment.
7. It is mandatory to the battery dealer to collect equal number of old batteries & sale the same to a Registered smelter.
8. Cheque bouncing charges will be applicable minimum ₹. 600/- Per Bounce Cheque and subsequent interest will be charged for delayed period.
9. All warranty / guarantee is from respective manufacturers and as per their policy.
10. If any dispute arises shall be referred to a sole arbitrator appointed by A.K. Auto Agency at its Sole discretion and in accordance with the provisions of the Arbitration and Conciliation Act 1996, The parties agree to abide by the decision of the arbitrator, which shall be final and binding.

For a. k. auto agency

Authorised Signature

Kind Attn. Mr. Manish
#09928629561.



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



Signature

| | |
|--|--|
| <input type="checkbox"/> Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached. | |
| <input checked="" type="checkbox"/> In case of advance amount through bank transfer, revenue stamp is not required to be fixed. | |
| Comments | |

RNBGUF0007700



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



प्रधानी शक्ति

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.

| | | | |
|------------|--|-------------|--|
| CHECKED BY | | APPROVED BY | |
|------------|--|-------------|--|

RNBGUF0007700



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

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



~~2/24~~

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.

| | |
|-----------------|------------|
| <p>Comments</p> | <p>...</p> |
|-----------------|------------|

| | | | |
|------------|--|-------------|--|
| CHECKED BY | | APPROVED BY | |
|------------|--|-------------|--|

RNBGUF0007700



RNB
GLOBAL UNIVERSITY
Educating stars for tomorrow

PAYMENT VOUCHER

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

| S.No. | Particulars | Amount |
|------------------|---------------------------|--------|
| 1 | Labour Charge | 29000 |
| | | |
| | Bank details | |
| | Account No. 61233224896 | |
| | IFSC - SBIN0031347 | |
| | SBI KEM Road Bikaner | |
| | | |
| | | |
| | | |
| | | |
| TOTAL | | 29000 |
| Total (in words) | Twenty Nine Thousand Only | |



Signature

For Office use only

| |
|--|
| <input type="checkbox"/> Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached. |
| <input checked="" type="checkbox"/> In case of advance amount through bank transfer, revenue stamp is not required to be fixed. |
| Comments |

| | | | |
|------------|--|-------------|--|
| CHECKED BY | | APPROVED BY | |
|------------|--|-------------|--|

RNBGUF0007700

कुमावत ट्रेडिंग कम्पनी

सेफराज जी मन्दिर के पास, खारा बीकानेर

जोधपुर पट्टी, भीलवाड़ा, सीमेंट, कोटा स्टोन

No

993

Date

26/12/23

Name

R.N.B. College & GLOBAL UNIVERSITY

| S. No. | Description of Goods | Qty. | Rate | Amount Rs. | P. |
|----------|----------------------|------|---------|------------|----|
| ① | बजरी 5390 | 5390 | 40 | 2156 | |
| ② | सिमेंट | 20 | 370 | 7400 | |
| ③ | किराया | 1 | 500 | 500 | |
| ④ | सिमेंट | 20 | 370 | 7400 | |
| ⑤ | सिमेंट | 10 | 370 | 3700 | |
| ⑥ | सिमेंट | 15 | 370 | 5550 | |
| ⑦ | बजरी 6380 | 6380 | 40 | 2552 | |
| ⑧ | किराया | 1 | 500 | 500 | |
| ⑨ | सिमेंट | 5 | 370 | 1850 | |
| U. Rawat | | | कुल योग | 31608 | |
| | | | | - 700 | |
| | | | | 30908 | |

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

वास्ते : कुमावत ट्रेडिंग कम्पनी

हस्ताक्षर क्रेता

हस्ताक्षर



Mob. 9929540959

9079758974

कुमावत ट्रेडिंग कम्पनी

सेफराज जी मन्दिर के पास, खारा बीकानेर

जोधपुर पट्टी, भीलवाड़ा, सीमेन्ट, कोटा स्टोन

No

994

Date 28/12/23

Name _____

R.N.B ~~College~~ GLOBAL UNIVERSITY

| S. No. | Description of Goods | Qty. | Rate | Amount Rs. | P. |
|--------|----------------------|------|---------|---------------|----|
| ① | रिज भेट | 15 | 360 | 5400 | |
| | | | कुल योग | 5400 | |

U. Rawat

RNB Global University
Bikaner



V. Rawat

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

वास्तो : कुमावत ट्रेडिंग कम्पनी

हस्ताक्षर क्रेता

हस्ताक्षर



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



[Signature]

For Office use only

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

| | | | |
|------------|--|-------------|--|
| CHECKED BY | | APPROVED BY | |
|------------|--|-------------|--|

RNBGUF0007700



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



23/11/21

☐ 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.

RNBGUF0007700



संजयी खाता

1. प्रतिदिन/माह किरत की राशि
2. कुल किरत
3. परिपक्वता दिनांक
4. खाता दर
5. परिपक्वता राशि

के.सी.सी. I II III IV V

1. रसीद का सीमा
2. खाशेक
3. रसी
4. अन्य



राजस्थान ग्रहधरा ग्रामीण बैंक
RAJASTHAN KARUDHARA GRAMIN BANK
(राजस्थान ग्रामीण) (Sponsored by SBI)



फोन नं.
(मह STD Code)

खाता सं.

नाम

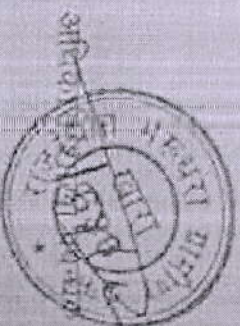
पता

मोबाईल नं.

नामांकन सं.

दिनांक

83068972902





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

| S.No. | Particulars | Amount |
|------------------|---|--------|
| 1 | Labour Charge | 20165 |
| | | |
| | Bank details | |
| | Account No. 83069972902 | |
| | IFSC - RMGB0000686 | |
| | Rajasthan Marudhara Gramin Bank Khara | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL | 20165 |
| Total (in words) | Twenty Thousand One Hundred Sixty Five Only | |



~~ALPINE~~

Signature

| | |
|--|--|
| <input type="checkbox"/> Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached. | |
| <input checked="" type="checkbox"/> In case of advance amount through bank transfer, revenue stamp is not required to be fixed. | |
| Comments | |

| | | | |
|------------|--|-------------|--|
| CHECKED BY | | APPROVED BY | |
|------------|--|-------------|--|

RNBGUF0007700

Tax Invoice

| | | |
|-----------------------------------|--------------------------|-----------------------|
| RAMSETU GREEN PRODUCTS | Invoice No. | Dated |
| Joshi Building, Char Rasta | 102 | 7-Oct-2023 |
| Rani Bazar, Bikaner | Delivery Note | Mode/Terms of Payment |
| RAJASTHAN | 360 | Other Reference(s) |
| GSTIN/UID: 08AAOFR3856M1ZE | Supplier's Ref. | |
| State Name : Rajasthan, Code : 08 | 102 | |
| E-Mail : rgpproducts@gmail.com | Buyer's Order No. | Dated |
| Buyer | Despatch Document No. | Delivery Note Date |
| RNB GLOBAL UNIVERCITY | Despatched through | 25-Sep-2023 |
| KHARA | TRUCK | Destination |
| State Name : Rajasthan, Code : 08 | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | Terms of Delivery | 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 | | | | | 1,494.00 |
| | SGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | 27,888.00 ₹ |

Amount Chargeable (in words)

Amount Chargeable (in words)
Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | 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

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

1. For RAMSETU GREEN PRODUCTS

Authorised Signatory

Partner

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

| | | |
|---|------------------------------------|---|
| RAMSETU GREEN PRODUCTS Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN GSTIN/UIN: 08AAOFR3856M1ZE State Name : Rajasthan, Code : 08 E-Mail : rgppproducts@gmail.com | Invoice No. 103 | Dated 7-Oct-2023 |
| | Delivery Note 367, 376 | Mode/Terms of Payment |
| Buyer RNB GLOBAL UNIVERCITY KHARA State Name : Rajasthan, Code : 08 | 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 | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|-----------|------|-----|--------------------|
| 1 | Fly Ash Bricks | 68159910 | 9,000 No. | 4.15 | No. | 37,350.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | 2,241.00 |
| | | | | | | 2,241.00 |
| | Total | | 9,000 No. | | | 41,832.00 ₹ |

Amount Chargeable (in words)

E. & O.E

Forty One Thousand Eight Hundred Thirty Two INR Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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 and correct.

for RAMSETU GREEN PRODUCTS

For RAMSETU GREEN PRODUCTS

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Partne



Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| RAMSETU GREEN PRODUCTS Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN GSTIN/UIN: 06AAOFR3856M1ZE State Name : Rajasthan, Code : 08 E-Mail : rgpproducts@gmail.com | Invoice No. | Dated |
| | 104 | 8-Oct-2023 |
| | Delivery Note | Mode/Terms of Payment |
| | 381 | |
| | Supplier's Ref. | Other Reference(s) |
| | 104 | |
| | Buyer's Order No. | Dated |
| | | |
| | Despatch Document No. | Delivery Note Date |
| | | 30-Sep-2023 |
| Despatched through | Destination | |
| TRUCK | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | RJ07G7186 | |
| Terms of Delivery | | |

| Sl 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 | | | | | 1,494.00 |
| | SGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | 27,888.00 ₹ |

Amount Chargeable (In words)

E. & O.E

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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 PRODUCTS
Authorized Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



Partner

Tax 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

Buyer
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 |
| Terms of Delivery | |

| Sl 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 | | | | | 1,494.00 |
| | SGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | 27,888.00 ₹ |

Amount Chargeable (in words)

E. & O.E

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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 PRODUCTS

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Partner



Tax 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 | Invoice No. 106 | Dated 9-Oct-2023 |
| Buyer RNB GLOBAL UNIVERCITY KHARA State Name : Rajasthan, Code : 08 | 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 | | |

| Sl 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 | | | | | 1,494.00 |
| | SGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | 27,888.00 ₹ |

Amount Chargeable (in words)

E. & O.E

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | 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 PRODUCTS

Authorised Signatory

Partno

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



Tax 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 | | Invoice No. 107 | Dated 9-Oct-2023 |
| Buyer RNB GLOBAL UNIVERCITY KHARA State Name : Rajasthan, Code : 08 | | 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 Delivery | |

| Sl 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 | | | | | 1,494.00 |
| | SGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | 27,888.00 ₹ |

Amount Chargeable (in words)

E. & O.E

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | 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 PRODUCTS
Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



Partne

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| RAMSETU GREEN PRODUCTS Joshi Building, Char Rasta Rani Bazar, Bikaner RAJASTHAN GSTIN/UN: 08AAOFR3856M1ZE State Name : Rajasthan, Code : 08 E-Mail : rgpproducts@gmail.com Buyer RNB GLOBAL UNIVERCITY KHARA State Name : Rajasthan, Code : 08 | Invoice No: | Dated |
| | 109 | 10-Oct-2023 |
| | Delivery Note | Mode/Terms of Payment |
| | 398 | |
| | Supplier's Ref. | Other Reference(s) |
| | 106 | |
| | Buyer's Order No. | Dated |
| | | |
| | Despatch Document No. | Delivery Note Date |
| | | 6-Oct-2023 |
| Despatched through | Destination | |
| TRUCK | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | RJ07G7186 | |
| Terms of Delivery | | |

| Sr 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 | | | | | 1,494.00 |
| | SGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | 27,888.00 ₹ |

Amount Chargeable (in words)

E & O.E

Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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 PRODUCTS
Authorized Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



Partno

Tax 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 | | | | | | Invoice No. 20 | | Dated 1-Nov-2023 | |
| | | | | | | Delivery Note | | Mode/Terms of Payment | |
| | | | | | | Supplier's Ref. 120 | | Other Reference(s) | |
| | | | | | | Buyer's Order No. | | Dated | |
| | | | | | | Despatch Document No. | | Delivery Note Date | |
| | | | | | | Despatched through TRUCK | | Destination | |
| | | | | | | Terms of Delivery | | | |
| Buyer RNB GLOBAL UNIVERCITY KHARA State Name : Rajasthan, Code : 08 | | | | | | | | | |

| Sl 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 | | | | | 1,494.00 |
| | SGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | 27,888.00 ₹ |

Amount Chargeable (In words) E. & O.E
Twenty Seven Thousand Eight Hundred Eighty Eight INR Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|----------|---------------|-------------|----------|-----------|----------|------------|
| | | 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.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **61186081290**

Branch & IFS Code : **Hospital Road & SBIN0031163**

for RAMSETU GREEN PRODUCTS
For RAMSETU GREEN PROD
 Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Tax 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

Buyer

RNB GLOBAL UNIVERCITY
KHARA

State Name : Rajasthan, Code : 08

Invoice No.

121

Dated

2-Nov-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

121

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

TRUCK

Destination

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|----------|-----------|------|-----|-------------|
| 1 | Fly Ash Bricks | 68159910 | 9,000 No. | 4.15 | No. | 37,350.00 |
| | CGST | | | | | 2,241.00 |
| | SGST | | | | | 2,241.00 |
| Total | | | 9,000 No. | | | 41,832.00 ₹ |

Amount Chargeable (in words)

E. & O.E

Forty One Thousand Eight Hundred Thirty Two INR Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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 and correct.

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 61186081290

Branch & IFS Code : Hospital Road & SBIN0031163

for RAMSETU GREEN PRODUCTS

For RAMSETU GREEN PRODUCTS
Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Partne



Tax Invoice

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

| Sr No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|----------------------|----------|-----------|------|-----|-------------|
| 1 | FAL-G-BRICKS | 68159910 | 6,000 No. | 4.15 | No. | 24,900.00 |
| | SGST | | | | | 1,494.00 |
| | CGST | | | | | 1,494.00 |
| | Total | | 6,000 No. | | | ₹ 27,888.00 |

Amount Chargeable (in words)

E. & O. E.

INR Twenty Seven Thousand Eight Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | 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) : **INR Two Thousand Nine Hundred Eighty Eight Only**

Company's PAN : ABAFR8032R

Declaration

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

for Ramsetu Industries

Authorised Signatory

PARTNER

SUBJECT TO BIKANER JURISDICTION

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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 | |



Signature

For Office use only

| |
|--|
| <input type="checkbox"/> Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached. |
| <input checked="" type="checkbox"/> 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
Educating stars for tomorrow

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 | |



Signature

For Office use only

| | |
|--|--|
| <input type="checkbox"/> Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached. | |
| <input checked="" type="checkbox"/> In case of advance amount through bank transfer, revenue stamp is not required to be fixed. | |
| Comments | |

| | | | |
|------------|--|-------------|--|
| CHECKED BY | | APPROVED BY | |
|------------|--|-------------|--|

RNBGUF0007700



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

Signature

| | |
|---|--|
| <input type="checkbox"/> Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached. <input checked="" type="checkbox"/> In case of advance amount through bank transfer, revenue stamp is not required to be fixed. | |
| Comments | |

RNBGUF0007700



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



For Office use only

- | | |
|----------|--|
| Comments | |
|----------|--|

RNBGUF0007700

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 | |



28/12/23

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



| | |
|-----------------|-------------|
| 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 | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL | 29000 |
| Total (in words) | Twenty Nine Thousand 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

RNBGUF0007700