



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. KMM/2021-22/1394

Date 19-01-2022

Adarsh Sports  
12-B, Govind Marg, Near Parnami Mandir  
Adarsh Nagar, Jaipur-302004

**Sub: Supply order of Sports Items.**  
**Ref. No.: Your quotation dated 04-12-2021**

Sir,

With reference to your quotation dated 04-12-2021, it is to inform you that your rates have been accepted by the college.

Kindly supply following items at your earliest and submit the bill for payment-

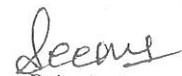
S. No.	Name of Item & Description	Req. Qty.	Unit	Brand	Rate/ Unit (Rs.) Incl. GST	Amount (Rs.)
1	Basket Ball (06 No.)	18	Nos.	Engraver No. 6	504.00	9072.00
2	Basket Ball Net	3	Pair	KK 105 E	280.00	840.00
3	Hockey Sticks	11	Nos.	Alfa Y3	1680.00	18480.00
4	Cricket Bat	6	Nos.	SS Elite	3752.00	22512.00
5	Cricket Bating Pad	3	Pair	SG Nexus JR	784.00	2352.00
6	Cricket Bating Gloves	3	Pair	Nexus Youth	392.00	1176.00
7	Cricket Wicket keeping Gloves	2	Pair	SG College	672.00	1344.00
8	Cricket Leather Ball-RED	6	Dozen	SG Club	504.00	3024.00
9	Cricket Leather Ball-WHITE	6	Box	Kimati	448.00	2688.00
10	Cricket Grips	6	Nos.	SS	78.40	470.40
11	Cricket Hanging Ball	3	Nos.	Virlok	179.20	537.60
12	Throw Arm	2	Nos.		392.00	784.00
13	Plate Cone	10	Nos.		16.80	168.00
14	Thigh Pads Small	1	Pair	Academy	308.00	308.00
15	Rugby Ball	2	Nos.	Cosco	560.00	1120.00
16	Javelin (For College Girls)	4	Nos.	Loxton Aluminium	840.00	3360.00
17	Kabaddi Knee Caps	8	Pair		112.00	896.00
18	High Jump Stand	1	Pair	Cougar	2800.00	2800.00
19	Foam Roller	4	Nos.		672.00	2688.00
20	Weighing Machine (Electronic)	1	Nos.	Equal Fibre	1008.00	1008.00
21	Taekwondo- Twin Fin	4	Nos.		672.00	2688.00
22	Taekwondo- Fin Pad	4	Nos.		526.40	2105.60
23	Taekwondo- Head Guard	4	Nos.		571.20	2284.80
24	Taekwondo- Arm Guard	2	Nos.		593.60	1187.20
25	Taekwondo- Mat 30 mm	1	Nos.		1120.00	1120.00
<b>Total Amount (Incl. Taxes &amp; All)</b>						<b>85013.60</b>

Thanking you,

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Department of Physical Education, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File

Principal

  
Principal

## Tax Invoice

36

**Adarsh Sports - (2021-2022)**  
 12-B, GOVIND MARG  
 ADARSH NAGAR  
 JAIPUR  
 +91-141-4009800  
 GSTIN/UIN: 08AEDPK4125M1ZF  
 State Name : Rajasthan, Code : 08  
 E-Mail : adarshsports86@gmail.com

Invoice No. e-Way Bill No. Dated  
**21-22/9435** **20-Jan-2022**  
 Supplier's Ref. Other Reference(s)

Buyer

Kanodia College,Jpr

State Name : Rajasthan, Code : 08

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Nivia Engraver B. Ball No.6	95066230	12 %	18 Pec	450.00	Pec		8,100.00
✓2	Kay Kay 105E Basketball Net	95069960	12 %	3 Pec	250.00	Pec		750.00
✓3	Rakshak Reach Hockey	95069940	12 %	11 Pec	880.00	Pec		9,680.00
✓4	Ss Elite Bat	95069920	12 %	6 Pec	3,350.00	Pec		20,100.00
✓5	Sg Nexus Batting Pad Boys	95069920	12 %	3 Pair	700.00	Pair		2,100.00
✓6	SG Blaze Lite Youth Batting Gloves	95069990	12 %	3 Pair	350.00	Pair		1,050.00
✓7	Ss College Keeping Gloves	42032110	12 %	2 Pair	600.00	Pair		1,200.00
✓8	Sg Club Red Leather Ball	95066920	12 %	6 Pec	450.00	Pec		2,700.00
✓9	KIMATI GOLDY LEATHER BALL WHITE	95066920	12 %	6 Pec	400.00	Pec		2,400.00
✓10	SS Grip Bat	95069990	12 %	6 Pec (2 box)	70.00	Pec		420.00
✓11	Virlok Hanging Ball	95066920	12 %	3 Pec	160.00	Pec		480.00
✓12	Bowling Aid Plastic Strike 18%	950699	18 %	2 Pec	350.00	Pec		700.00
✓13	Saucer Cone	95069990	18 %	10 Pec	15.00	Pec		150.00
✓14	Sg Test Thigh Boys	95069990	12 %	1 Pec	275.00	Pec		275.00
✓15	Cosco Rugby Ball	950669	12 %	2 Pec	500.00	Pec		1,000.00
✓16	Koxtton Javelin 500 Gm	950691	18 %	4 Pec	750.00	Pec		3,000.00

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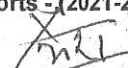
**Tax Invoice(Page 2)**

<b>Adarsh Sports - (2021-2022)</b> 12-B, GOVIND MARG ADARSH NAGAR JAIPUR +91-141-4009800 GSTIN/UIN: 08AEDPK4125M1ZF State Name : Rajasthan, Code : 08 E-Mail : adarshsports86@gmail.com				Invoice No.     e-Way Bill No.     Dated <b>21-22/9435</b> <b>20-Jan-2022</b>	Supplier's Ref.                                     Other Reference(s)			
Buyer <b>Kanodia College,Jpr</b>  State Name         : Rajasthan, Code : 08								

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓17	Sagar Knee Cap Super	610711	5 %	8 Pair	100.00	Pair		800.00
✓18	High Jump Stang 12 %	95069190	12 %	1 set	2,500.00	set		2,500.00
✓19	Kalyani Yoga Roller	95069990	12 %	4 Pec	600.00	Pec		2,400.00
✓20	Personal Weight Meachine Fiber	84239010	18 %	1 Pec	900.00	Pec		900.00
✓21	Usi Fan Pad Double	95069990	12 %	4 Pec	600.00	Pec		2,400.00
✓22	Usi Fan Pad	950699	12 %	4 Pec	470.00	Pec		1,880.00
✓23	Usi Head Guard	950691	18 %	4 Pec	510.00	Pec		2,040.00
✓24	Usi Arm Guard	950699	12 %	2 Pec	530.00	Pec		1,060.00
✓25	Kabaddi/ Karate Mat 30mm	95069990	12 %	1 Pec	1,000.00	Pec		1,000.00
								69,085.00
<b>SGST</b>								<b>4,320.80</b>
<b>CGST</b>								<b>4,320.80</b>
<b>Rounded Off A/c</b>								<b>0.40</b>
<b>Total</b>								<b>₹ 77,727.00</b>

Amount Chargeable (in words) <b>Rupees Seventy Seven Thousand Seven Hundred Twenty Seven Only</b>	E. & O.E
Company's PAN                     : AEDPK4125M  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             : I.C.I.C.I. Bank A/c No.                     : 674205114080 Branch & IFS Code : ADARSH NAGAR, JAIPUR & ICIC0006742 for Adarsh Sports - (2021-2022)  <div style="text-align: center;">                       Authorised Signatory                 </div>

This is a Computer Generated Invoice



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. KMM/2021-22/1395

Date 19.01.2022

To  
Bombay Trading Agencies  
1772, Diwan Bhag Chand Ki Gali  
Sonthli Walon ka Rasta  
Chaura Rasta, Jaipur- 302003

**Sub: Supply order of Sports Items.**  
**Ref. No.: Your quotation dated 02-12-2021.**

Sir,  
With reference to your quotation dated 02-12-2021, it is to inform you that your rates have been accepted by the college.  
Kindly supply following items at your earliest and submit the bill for payment-

S. No.	Name of Item & Description	Req. Qty.	Unit	Brand	Rate/ Unit (Rs.) Incl. GST	Amount (Rs.) Incl. GST
1	Volley Ball (Spartan) Practice	12	Nos.	Cosco Goldstar	494.00	5928.00
2	Cricket Wicket Keeping Pad	1	Pair	SS Stumper	755.00	755.00
3	Taekwondo- Chest Guard	4	Nos.	USI	1100.00	4400.00
4	Taekwondo- Power/Irani Pad	2	Nos.	USI	1165.00	2330.00
5	Taekwondo- Shin Guard/ Pad	2	Nos.	USI	655.00	1310.00
6	Taekwondo- Ladders	2	Nos.	4 Meter	215.00	430.00
<b>Total Amount (Incl. Taxes &amp; All)</b>						<b>15153.00</b>

Thanking you,

**Principal**

**Copy to:**

- 1 Dean, College Development, KMM, Jaipur
- 2 Department of Physical Education, KMM, Jaipur
- 3 Accountant, KMM, Jaipur
- 4 Storekeeper, KMM, Jaipur
- 5 Guard File

*Seems*  
**Principal**

✓ (39)

<b>Bombay Trading Agencies</b> 1772, Diwan Bhag Chand Ki Gali, Sonthali Walo Ka Rasta, Chaura Rasta, Jaipur, Rajasthan Mobile: 9829557867, 9783333223 GSTIN/UIN: 08ADRPK5029M1ZY State Name : Rajasthan, Code : 08 E-Mail : bt_agencies@yahoo.co.in	Invoice No.	Dated
	<b>795</b>	<b>1-Feb-22</b>
	Delivery Note	Mode/Terms of Payment
		<b>On A/c</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
<b>Kanoria PG Mahila Mahavidyalaya</b> Jaipur State Name : Rajasthan, Code : 08	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Volleyball Cosco Goldstar	9506	12 %	12 Pc	441.00	Pc	5,292.00
2	Wicket Keeping Legguard Stumper SS	9506	12 %	1 Pc	675.00	Pc	675.00
3	Chest Guard USI	9506	12 %	4 Pc	982.00	Pc	3,928.00
4	Taekwondo Power Pad	9506	12 %	2 Pc	1,040.00	Pc	2,080.00
5	Shin Pad USI	9506	12 %	2 Pc	585.00	Pc	1,170.00
6	Agility Ladder 4 M	9506	18 %	2 Pc	182.50	Pc	365.00
							13,510.00
OUTPUT CGST OUTPUT SGST Less : Round Off							821.55 821.55 (-0.10)
Total					<b>23 Pc</b>		<b>₹ 15,153.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Thousand One Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	13,145.00	6%	788.70	6%	788.70	1,577.40
9506	365.00	9%	32.85	9%	32.85	65.70
Total			<b>821.55</b>		<b>821.55</b>	<b>1,643.10</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Three and Ten paise Only**

Company's Bank Details  
 A/c Holder's Name : **Bombay Trading Agencies**  
 Bank Name : **HDFC BANK**  
 A/c No. : **02892320003431**  
 Branch & IFS Code : **Johari Bazar & HDFC0000289**  
 for Bombay Trading Agencies

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

Authorised Signatory





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kmm/2021-22/660

Date 12.10.2021

To  
Bombay Trading Agencies  
1772, Diwan Bhag Chand Ki Gali  
Sonthli Walon ka Rasta  
Chaura Rasta, Jaipur- 302003

**Sub: Supply order of Sports Items.**  
**Ref. No.: Your quotation dated 17-09-2021**

Sir,

With reference to your quotation dated 17-09-2021, it is to inform you that your rates have been accepted by the college. Kindly supply following items at your earliest and submit the bill for payment-

S. No.	Game/ Sport	Name of Item	Req. Qty.	Unit	Brand	Rate/ Unit (Rs.)	Amount (Rs.)
1	Badminton	Badminton Racket	6	Pcs.	Yonex	₹ 1,250	₹ 7,500
2	Badminton	Badminton Net	1	Pair	Cosco	₹ 392	₹ 392
3	Football	Football	18	Pcs.	Nivia Equator	₹ 566	₹ 10,188
4	Football	Football Net	1	Pair	Falcon	₹ 1,344	₹ 1,344
5	Volleyball	Volleyball (Leather)	10	Pcs.	Nivia	₹ 812	₹ 8,120
6	Volleyball	Volleyball Net	1	Pair	Falcon	₹ 806	₹ 806
7	Volleyball	Volleyball Net Wire	4	Pair	Vixen	₹ 247	₹ 988
8	Handball	Handball	12	Pcs.	Nivia	₹ 470	₹ 5,640
9	Table Tennis	Table	2	Pcs.	TTFI Stage	₹ 23,520	₹ 47,040
10	Table Tennis	T.T. Rackets (with cover)	6	Pcs.	Stage Official	₹ 734	₹ 4,404
11	Table Tennis	T.T. Net	4	Pcs.	Falcon	₹ 82	₹ 328
12	Table Tennis	T.T. Stand	4	Pcs.	Saiga	₹ 180	₹ 720
<b>Total (GST Inclusive)</b>							<b>₹ 87,470</b>

Thanking you,

*Seema*

Principal

Principal

Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Copy to:

1. Dean, College Development, KMM, Jaipur
2. Department of Physical Education, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File

Principal

**Bombay Trading Agencies**  
 1772, Diwan Bhag Chand Ki Gali,  
 Sonthali Walo Ka Rasta,  
 Chaura Rasta,  
 Jaipur, Rajasthan  
 Mobile: 9829557867; 9783333223  
 GSTIN/UIN: 08ADRPK5029M1ZY  
 State Name : Rajasthan, Code : 08  
 E-Mail : bt\_agencies@yahoo.co.in

Bill No  
 1

Invoice No. <b>554</b>	Dated <b>23-Oct-21</b>
Delivery Note	Mode/Terms of Payment <b>ON A/C</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Kanoria PG Mahila Mahavidyalaya**  
 Jaipur  
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Badminton Racket Yonex Nanoray	9506	12 %	6 Pc	1,116.00	Pc	6,696.00
2	Badminton Net Redlay Nylon	9506	12 %	1 Pc	350.00	Pc	350.00
3	Nivia Football Equator	9506	12 %	18 Pc	505.00	Pc	9,090.00
4	Football Net	9506	12 %	1 Pc	1,200.00	Pc	1,200.00
5	Volleyball Nivia	9506	12 %	10 Pc	725.00	Pc	7,250.00
6	Volleyball Net Redlay Tatron Tape	9506	12 %	1 Pc	720.00	Pc	720.00
7	Volleyball Wire	9506	12 %	4 Pc	220.00	Pc	880.00
8	Handball Nivia Women	9506	12 %	12 Pc	420.00	Pc	5,040.00
9	Stag TT Bat Official	9506	12 %	6 Pc	656.00	Pc	3,936.00
10	T.T Net	9506	12 %	4 Pc	73.00	Pc	292.00
11	TT Clip Set	9506	12 %	4 Pc	161.00	Pc	644.00
							36,098.00
<b>OUTPUT CGST</b>							2,165.88
<b>OUTPUT SGST</b>							2,165.88
<b>Round Off</b>							0.24
<b>Total</b>				<b>67 Pc</b>			<b>₹ 40,430.00</b>

Pa. No  
 10  
 09  
 44  
 21E  
 38  
 176  
 23  
 49  
 32.  
 7  
 45

Verified  
 Rs 40,430/- (Rupees  
 forty thousand four  
 hundred & thirty  
 only. *Janish*

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

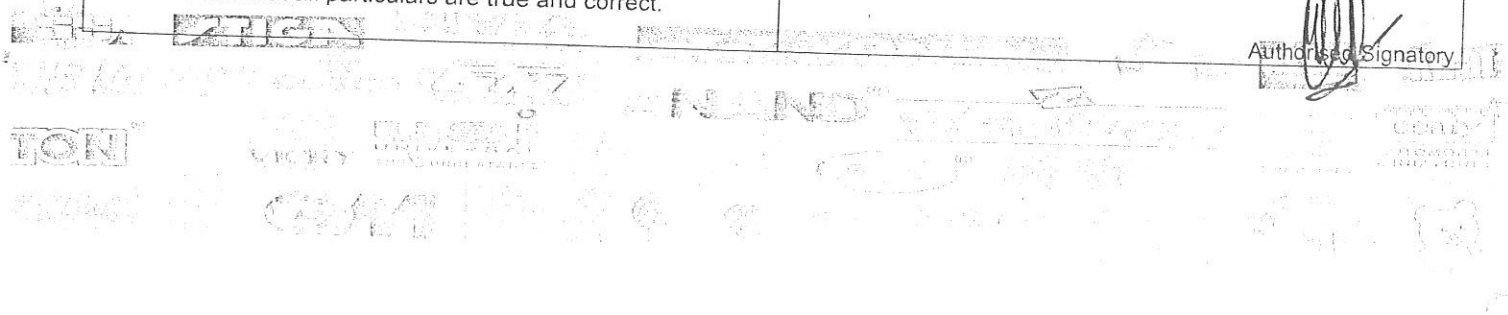
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	36,098.00	6%	2,165.88	6%	2,165.88	4,331.76
<b>Total</b>	<b>36,098.00</b>		<b>2,165.88</b>		<b>2,165.88</b>	<b>4,331.76</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Thirty One and Seventy Six paise Only**

Company's Bank Details  
 A/c Holder's Name : **Bombay Trading Agencies**  
 Bank Name : **HDFC BANK**  
 A/c No. : **02892320003431**  
 Branch & IFS Code : **Johari Bazar & HDFC0000289**  
 for **Bombay Trading Agencies**

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

Authorised Signatory



27

<b>Bombay Trading Agencies</b> 1772, Diwan Bhag Chand Ki Gali, Sonthali Walo Ka Rasta, Chaura Rasta, Jaipur, Rajasthan Mobile: 9829557867; 9783333223 GSTIN/UIN: 08ADRPK5029M1ZY State Name : Rajasthan, Code : 08 E-Mail : bt_agencies@yahoo.co.in	Invoice No. <b>555</b>	Dated <b>25-Oct-21</b>
	Delivery Note	Mode/Terms of Payment <b>On A/c</b>
Buyer (Bill to) <b>Kanoria PG Mahila Mahavidyalaya</b> Jaipur State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Bill No  
29

1

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TT Table Stag	9506	12 %	2 Pc	21,000.00	Pc	42,000.00
	OUTPUT CGST						2,520.00
	OUTPUT SGST						2,520.00
Total				2 Pc			₹ 47,040.00

Verified  
 Rs. 47,040/- (Rupees forty seven thousand & forty rupees)  
 29/10/21

Amount Chargeable (in words) **INR Forty Seven Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
Total	42,000.00		2,520.00		2,520.00	5,040.00

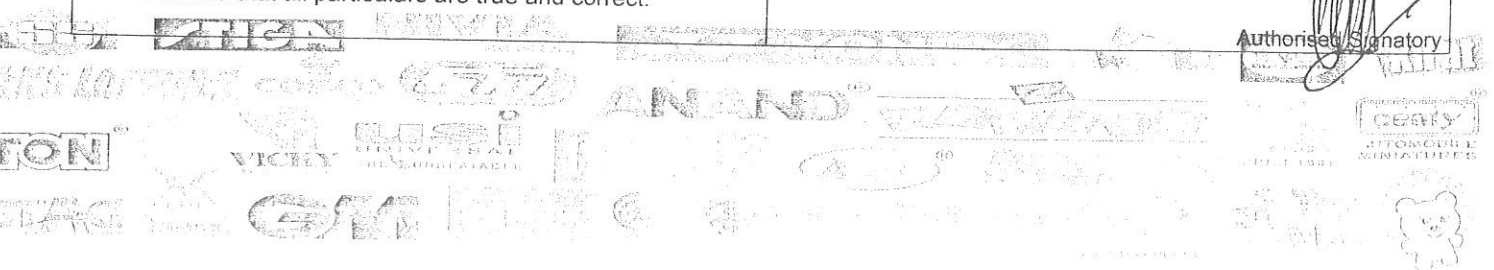
Tax Amount (in words) : **INR Five Thousand Forty Only**

Company's Bank Details  
 A/c Holder's Name : **Bombay Trading Agencies**  
 Bank Name : **HDFC BANK**  
 A/c No. : **02892320003431**  
 Branch & IFS Code : **Johari Bazar & HDFC0000289**

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

for Bombay Trading Agencies

Authorised Signatory







**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kmm/2021-22/659

Date 12-10-2021

To  
Adarsh Sports  
12-B, Govind Marg, Near Parnami Mandir  
Adarsh Nagar, Jaipur-302004

**Sub: Supply order of Sports Items.**  
**Ref. No.: Your quotation dated 17-09-2021**

Sir,

With reference to your quotation dated 17-09-2021, it is to inform you that your rates have been accepted by the college. Kindly supply following items at your earliest and submit the bill for payment-

S. No.	Game/ Sport	Name of Item	Req. Qty.	Unit	Brand	Rate/ Unit (Rs.)	Amount (Rs.)
1	Badminton	Cock-Plastic	6	Box	Cosco 747	₹ 325	₹ 1,950
2	Badminton	Cock-Yonex	6	Box	Yonex Mavis 350	₹ 725	₹ 4,350
3	Table Tennis	T.T. Ball	6	Dozen	DHS	₹ 95	₹ 570
<b>Total</b>							<b>₹ 6,870</b>
<b>GST @ 12%</b>							<b>₹ 824</b>
<b>Total After GST</b>							<b>₹ 7,694</b>

Thanking you,

**Principal**

**Copy to:**

1. Dean, College Development, KMM, Jaipur
2. Department of Physical Education, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File

*Deenu*  
**Principal**

**Principal**  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

Tax Invoice

28

**Adarsh Sports - (2021-2022)**  
 12-B, GOVIND MARG  
 ADARSH NAGAR  
 JAIPUR  
 +91-141-4009800  
 GSTIN/UIN: 08AEDPK4125M1ZF  
 State Name : Rajasthan, Code : 08  
 E-Mail : adarshsports86@gmail.com

Buyer  
**Kanodia College, Jpr**  
 State Name : Rajasthan, Code : 08

Invoice No. **21-22/6024**  
 Supplier's Ref.  
 Dated **18-Oct-2021**  
 Other Reference(s)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coşco Shuttal Cock 747	95069910	12 %	6 box	325.00	box		1,950.00
2	Yonex Mavis 500 Super <i>lining</i>	95069910	12 %	6 box	725.00	box		4,350.00
3	Dhs TT Ball Circle 6pec 163/-	95064000	12 %	6 box	95.00	box		570.00
								6,870.00
								412.20
								412.20
								(-)0.40
Total				18 box				₹ 7,694.00

93B  
5B

Amount Chargeable (in words) **Rupees Seven Thousand Six Hundred Ninety Four Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95069910	6,300.00	6%	378.00	6%	378.00	756.00
95064000	570.00	6%	34.20	6%	34.20	68.40
<b>Total</b>	<b>6,870.00</b>		<b>412.20</b>		<b>412.20</b>	<b>824.40</b>

Tax Amount (in words) : **Rupees Eight Hundred Twenty Four and Forty paise Only**

Company's PAN : **AEDPK4125M**

Company's Bank Details  
 Bank Name : I.C.I.C.I. Bank  
 A/c No. : 674205114080  
 Branch & IFS Code : ADARSH NAGAR, JAIPUR & ICIC0006742  
 for Adarsh Sports - (2021-2022)

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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*Received*  
*Date 20/10/21*  
*[Signature]*



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. KMM/2022-23/270

Date 24.05.2022

M/s Fit 'N' Fine  
Guru Ram Dass Marg  
Adarsh Nagar, Jaipur- 302004

**Subject : Order to supply Open Gym Equipment.**  
**Reference : Your quotation dated 18-05-2022**

Sir,


In reference to your quotation dated 18-05-2022, it is to inform you that your rates have been accepted by the college.

Therefore, you are requested to supply as follows as soon as possible and submit the bill in duplicate for payment in the college office-

S. No.	Product/ Service	No. of Users	Main Frame Dia- Meter	Frame Thick- ness	Frame Material	Finish	Make/ Brand	Unit	Req. Qty.	Rate Per Unit
1	3 Station Multi Gym Machine	Triple	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 55,900
2	Dual AB Board Machine	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 23,900
3	Dual Leg Press Machine	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 40,900
4	Triple Standing Twister	Triple	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 22,900
5	Exercise Bike	Single	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	2	₹ 24,900

- Above rates are inclusive of GST
- Three Years Warranty
- Civil Work during installation will be done by the college

Thanking you.

  
(Vimal Kumar Bhatia)  
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Dean, College Development, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Store Keeper/ Caretaker, KMM, Jaipur
5. Guard File

  
(Vimal Kumar Bhatia)  
Secretary



# FIT 'N' FINE

Guru Ram Dass Marg, Adarsh Nagar, Jaipur

Tel: 0-93148-73700

GSTIN:- 08AEDPK4302C1Z5

"composition taxable person not eligible to collect tax on supplies"

## Bill of Supply

Invoice No: 10399

Date of Issue: 28-06-2022

State: Rajasthan

State Code: 08

Bill to Party

Name: Kanoria PG Mahila Mahavidyalaya Jaipur

Address:

Jawahar Lal Nehru Marg, Jaipur

Order Details: Kmm /2022-23 / 270

Payment Mode: Cheque/Bank Transfer

Other Details:

State: Rajasthan

Code: 08

Sr.No	Production Description	Qty	Rate per Unit	Value of supply
1	3 Station Multi gym Lifemax	1 ✓		55900
2	Dual Ab Board Lifemax	1 ✓		23900
3	Dual Leg Press Lifemax	1 ✓		40900
4	Triple Standing Twister	1 ✓		22900
5	Exercise Bike	2 ✓		49800
6				
7				
8				
9	Verified for payment of Rs <u>1,93,400/-</u>			
10				
11	प्रमाणित किया जाता है प्रस्तुत राशियों की आपूर्ति			
12	आदेश में दी गई मात्रा में, निर्दिष्ट कर पर निर्धारित			
13	दिवसों तक, निर्धारित स्थान पर निर्दिष्ट किंगडोम के			
14	अनुसार किए किलो वॉल्ट के वास्तव में किंगडोम <u>28/6/22</u>			
15	का प्राप्त हो चुका है तथा इसका इन्वॉय स्थानीय/अस्थायी स्टॉक			
16	रजिस्टर में यूएन सं <u>P-101</u> कम सं <u>P-3</u>			
17	पर कर लिया गया है।			
18				
19				
20				
	<b>TOTAL</b>			193400

Total Invoice Amount (In words)

Bank A/C: 1377-229-000-0557

Bank IFSC: HDFC 000 1377

Bank Details  
HDFC Bank, Raja Park, Jaipur

Certified that the particulars given above are true and correct.

### Terms & Conditions

- \* E & O.E.
- \* Goods once sold, will not be returned or exchanged in any circumstances.
- \* Subject to Jaipur Jurisdiction.
- \* The Above Invoice shows actual Price of Product.

Authorised Signatory

Qty, checked & received

Sanjiv  
30/6/2022

Prasanna  
30/6/2022

Ru  
Rita  
29/6/22



49



(48)

Ref. No. KMM/2022-23/271

Date 24.05.2022

**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

M/s Fit Nation  
46-47, Govind Marg, Near Parnami Hospital  
Rajapark, Jaipur-302004

**Subject : Order to supply Open Gym Equipment.**  
**Reference : Your quotation dated 06-05-2022**

Sir,

In reference to your quotation dated 06-05-2022, it is to inform you that your rates have been accepted by the college.

Therefore, you are requested to supply as follows as soon as possible and submit the bill in duplicate for payment in the college office-

S. No.	Product/ Service	No. of Users	Main Frame Dia- Meter	Frame Thick- ness	Frame Material	Finish	Make/ Brand	Unit	Req. Qty.	Rate Per Unit
1	Dual Mini Sky Machine	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 26,000
2	Dual- Function Shoulder Wheel	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 23,000
3	Horse Rider	Single	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 23,000
4	Dual Sky Stepper	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 41,000
5	Dips/ Chin up/ Pull up	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 33,000
6	Foundation Set for Machines	-	-	-	-	-	-	-	11	₹ 1,000

- Above rates are inclusive of GST
- Three Years Warranty
- Civil Work during installation will be done by the college

Thanking you.

*sd*  
(Vimal Kumar Bhatia)  
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Dean, College Development, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Store Keeper/ Caretaker, KMM, Jaipur
5. Guard File

*Vimal*  
(Vimal Kumar Bhatia)  
Secretary



# FIT NATION

46-47, Main Govind Marg, Raja Park, Jaipur

Tel: 0-98290-29486

GSTIN:- 08CEDPK2268F1ZK



"composition taxable person not eligible to collect tax on supplies"

## Bill of Supply

Invoice No: 10385

State: Rajasthan

Date of Issue: 28-06-2022

State Code: 08

### Bill to Party

Name: Kanoria PG Mahila Mahavidyalaya Jaipur

Address:

Jawahar Lal Nehru Marg, Jaipur 302015

Order Details: KMM/ 2022-23 / 271

Payment Mode: Cheque / Bank Transfer

Other Details:

State: Rajasthan

Code: 08

Sr.No	Production Description	Qty	Rate per Unit	Value of supply
1	Dual Mini Sky Machine Lifemax	1	-	26000
2	Dual Function Shoulder Wheel Lifemax	1	-	23000
3	Horse Rider Lifemax	1	-	23000
4	Dual Sky Stepper Lifemax	1	-	41000
5	* Dips Chin Pull Ups Lifemax	1	-	33000
6	Foundation Set Lifemax	11	-	11000

Verified for payment of Rs 157000

प्रमाणित किया जाता है प्रशनयत सामग्री की आपूर्त कर  
आवेक में दी गई मात्रा में, निर्धारित दर पर, निर्धारित  
शर्तों सह निर्धारित स्थान पर, निर्धारित विनिर्देश के  
अनुसार कि, किसी भी भी कारणों में दिनांक 28/06/22  
तक आपूर्त हो चुकी है तथा इन्द्राज व्यापार / अथवा की स्टॉक  
पर कर किया गया है।

TOTAL

157000

Total Invoice Amount (In words)

### Bank Details

HDFC BANK, Raja Park, Jaipur

Bank A/C: 5020-000-771-3399

IFSC Code: HDFC 000 1377

SCAN TO PAY



Certified that the particular given above are true and correct

### Terms & Conditions

- \* E & O.E.
- \* The Above Invoice shows actual Price of Product.
- \* Subject to Jaipur Jurisdiction.
- \* Goods once sold, will not be returned or exchanged in any circumstances.

Authorised Signatory

Qty. checked & received  
30/6/2022  
30/6/2022

16/22



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kmm/2022-23/271

Date 24.05.2022

M/s Fit Nation  
46-47, Govind Marg, Near Parnami Hospital  
Rajapark, Jaipur-302004

**Subject : Order to supply Open Gym Equipment.**  
**Reference : Your quotation dated 06-05-2022**

Sir,

In reference to your quotation dated 06-05-2022, it is to inform you that your rates have been accepted by the college.

Therefore, you are requested to supply as follows as soon as possible and submit the bill in duplicate for payment in the college office-

S. No.	Product/ Service	No. of Users	Main Frame Dia- Meter	Frame Thick- ness	Frame Material	Finish	Make/ Brand	Unit	Req. Qty.	Rate Per Unit
1	Dual Mini Sky Machine	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 26,000
2	Dual-Function Shoulder Wheel	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 23,000
3	Horse Rider	Single	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 23,000
4	Dual Sky Stepper	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 41,000
5	Dips/ Chin up/ Pull up	Double	127 mm/ 5"	3 mm	M.S.	Powder Coated	Lifemax	Per Unit	1	₹ 33,000
6	Foundation Set for Machines	-	-	-	-	-	-	-	11	₹ 1,000

- Above rates are inclusive of GST
- Three Years Warranty
- Civil Work during installation will be done by the college

Thanking you.

  
(Vimal Kumar Bhatia)  
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Dean, College Development, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Store Keeper/ Caretaker, KMM, Jaipur
5. Guard File

  
(Vimal Kumar Bhatia)  
Secretary



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**


Ref. No. Kmm/2022-23/063

Date 19.04.2022

**Note:**

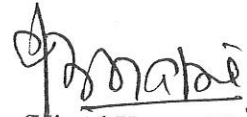
- Actual quantity will be as per actual installation/ work done.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance during use for a period of 12 months from the date of commissioning. If any manufacturing or technical defects is/are noticed during the course of use of these equipment/spares/supplies, the supplier shall replace/rectify the defective supplies without any extra charges.
- The installation work will be executed under the supervision of authorised person/committee/team appointed by the college as per requirement who will check the work and verify the bill for payment process.
- 15% amount will be paid as advance on submission of proforma invoice.

Thanking you,

  
(Vimal Kumar Bhatia)  
Secretary

Copy to:

1. Principal, KMM, Jaipur
2. Principal, RSLW, Jaipur
3. Dean, College Development, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Engineer, KMM, Jaipur
6. Store Keeper/ Caretaker, KMM, Jaipur
7. Guard File

  
(Vimal Kumar Bhatia)  
Secretary