



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. 12324/934

Date 19/8/23

To
M/s Bombay Trading Agencies
1772, Diwan Bhag Chand Ki Gali
Sonthli Walon Ka Rasta
Chaura Rasta, Jaipur- 302003 (Raj.)
Contact No.- 0141-2571057, 2578634 Mob.- 9829557867

Subject: Supply order of Sports Items.
Ref. No.: Your quotation dated 08-08-2023.

Sir,

With reference to your quotation dated 08-08-2023, it is to inform you that your rates have been accepted by the college.

Kindly supply as per following and as per sample approved (if any), by the college as soon as possible and submit the bill for payment in college office-

SN	Particular and Description	Brand/ Make/ Company	Qty. Req.	Q	Unit of Rate	Rate / Unit (Rs.) Incl. GST and All	Amount (Rs.) Incl. GST and All
1	Air Pump	Power	01 Nos.	1	Each Unit	₹ 649	₹ 649
2	Badminton Racket	Yonex	06 Pcs.	6	Each Unit	₹ 1,270	₹ 7,620
3	Basketball (06 No.)	Nivia	18 Pcs.	18	Each Unit	₹ 518	₹ 9,324
4	Basketball Net	Nivia	04 Pair	4	Each Pair	₹ 375	₹ 1,500
5	Cricket Bat	SS English Willow	02 Pcs.	2	Each Unit	₹ 5,880	₹ 11,760
6	Cricket Bating Pad Small	SS	04 Pair	4	Each Pair	₹ 945	₹ 3,780
7	Cricket Batting Gloves	SS	06 Pair	6	Each Pair	₹ 518	₹ 3,108
8	Cricket Fiber Tape		06 Nos.	6	Each Unit	₹ 25	₹ 150
9	Cricket Bat Grips	SS	06 Nos.	6	Each Unit	₹ 73	₹ 438
10	Cricket Leather Ball-RED	SS Club	12 Dozen	144	Each Unit	₹ 348	₹ 50,112
11	Cricket Leather Ball-WHITE	Bombay Super	06 Dozen	72	Each Unit	₹ 336	₹ 24,192
12	Cricket Plate Cone		15 Nos.	15	Each Unit	₹ 12	₹ 180
13	Cricket Wicket Keeping Gloves with Inners	SS	03 Pair	3	Each Pair	₹ 720	₹ 2,160
14	Cricket Wicket Keeping Pad	SS	03 Pair	3	Each Pair	₹ 804	₹ 2,412
15	Football	Nivia	18 Pcs.	18	Each Unit	₹ 618	₹ 11,124
16	Football Bibs (Two Colours)		11 + 11 pcs	22	Each Unit	₹ 60	₹ 1,320
17	Football Net (Nylon)	Falcon	02 Set	2	Each Set (of 2)	₹ 1,880	₹ 3,760
18	Handball	Nivia (Women)	12 Pcs.	12	Each Unit	₹ 520	₹ 6,240
19	Hockey Sticks	Rakshak	06 Pcs.	6	Each Unit	₹ 780	₹ 4,680
20	Kho-Kho Pole (Iron)	Saiga	01 Pair	1	Each Pair (of 2)	₹ 1,850	₹ 1,850
21	Kit Bag - Big Size	SS Professional	03 Nos.	3	Each Unit	₹ 1,550	₹ 4,650
22	Measuring Tape	100 Meter	01 Nos.	1	Each Unit	₹ 944	₹ 944
23	Measuring Tape	50 Meter	01 Nos.	1	Each Unit	₹ 460	₹ 460
24	Plastic Whistle	Peal	01 Box	12	Each Unit	₹ 20	₹ 240

Send



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____


25	Table Tennis Ball	Star	10 Dozen	120	Each Unit	₹ 30	₹ 3,600
26	Table Tennis Bat (Practice)	Star Tournament	05 Pcs.	6	Each Unit	₹ 432	₹ 2,592
27	Tackwondo- Mat- 30 MM		05 Nos.	5	Each Unit	₹ 1,300	₹ 6,500
28	Volleyball (Ball) Leather (Blue / Yellow)	Nivia	18 Pcs.	18	Each Unit	₹ 953	₹ 17,154
29	Volleyball Net with Wire		04 + 04	4	Each Unit	₹ 1,288	₹ 5,152
30	Weighing Machine (Electronic)	Equal - Glass	01 Pcs.	1	Each Unit	₹ 614	₹ 614
Total Amount (Incl. GST and all)							₹ 1,88,265

Note:

In case of non-supply of material/ items in good condition at the prescribed quantity, rate, make, brand, quality and specifications mentioned in this order (as per approved sample) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted. Bill for the payment for the above supply should be verified by the receiver/ authorised person (i.e. Director, Physical Education or Storekeeper) of the college only after the duly checking and receiving the goods as per prescribed quantity, rate, make, brand, quality and specifications (as per approved sample) and within the stipulated duration. Any discrepancy in the goods received should be reported to the undersigned immediately.

Thanking you,

10 KMM/23-24/934 Dt 19/8/23


(Dr. Seema Agrawal)
Principal

Copy to:

1. Vice-Principal, College Development, KMM, Jaipur
2. Director, Physical Education, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File


(Dr. Seema Agrawal)
Principal

GST Invoice

(ORIGINAL FOR RECIPIENT)



Bombay Trading Agencies
 1772, Diwan Bhag Chand Ki Gali,
 Sonthali Walo Ka Rasta, Chaura Rasta,
 Jaipur, Rajasthan
 GSTIN/UIN: 08ADRPK5029M1ZY
 State Name : Rajasthan, Code : 08
 Contact : 0141-4116782, 9829557867, 9783333223
 E-Mail : bt_agencies@yahoo.co.in
 www.btaplay.com

Invoice No. 487	Dated 29-Aug-23
Delivery Note	Mode/Terms of Payment On A/c
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Basket Ball Nivia Top Grip No 6	9506	12 %	4 Pc	463.00	Pc	2072 1,852.00
2	Basketball Net Nivia	9506	12 %	4 Pc	335.00	Pc	1500 1,340.00
3	E/W Bat TON Classic	9506	12 %	1 Pc	5,250.00	Pc	5880 5,250.00
4	Batting Legguard Academy SS	9506	12 %	4 Pc	844.00	Pc	3780 3,376.00
5	SS Club 4 Cup Red	9506	12 %	120 Pc	311.00	Pc	4170 37,320.00
6	Bombay Super Leather Ball 4 Cup White	9506	12 %	42 Pc	300.00	Pc	1415 12,600.00
7	Football Nivia Black & White	9506	12 %	18 Pc	552.00	Pc	1024 9,936.00
8	Nylon Bib	6103	12 %	11 Pc	54.00	Pc	660 594.00
9	Kit Bags Professional Wheels SS	4202	18 %	1 Pc	1,314.00	Pc	1550 1,314.00
10	Taekwondo Mats 30 mm	9506	12 %	5 Pc	1,160.00	Pc	6500 5,800.00
11	Volleyball Nivia Spot Volley	9506	12 %	18 Pc	850.00	Pc	1715 15,300.00
							94,682.00
							5,720.34
							5,720.34
							0.32
							106092/-
Total							228 Pc ₹ 1,06,123.00

*Verified Rs 1,06,123.00/-
 (Rs one lakh six thousand & hundred twenty three only.)
 Daniel*

OUTPUT CGST
 OUTPUT SGST
 Round Off
 Passed for payment for Rs. 106092/-
 (Rupees : One lakh six thousand ninety two)
 Debitable head Game Exp.
 done
 Principal
 TM
 12/10
 106092/-

Amount Chargeable (in words)
INR One Lakh Six Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	92,774.00	6%	5,566.44	6%	5,566.44	11,132.88
6103	594.00	6%	35.64	6%	35.64	71.28
4202	1,314.00	9%	118.26	9%	118.26	236.52
Total	94,682.00		5,720.34		5,720.34	11,440.68

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

*Bill R. 106092/-
 3600/-
 78573/-
 Total = 188265/-*

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.

*Ch. No. 030197
 17/10/23
 Rs. 188265/-
 31/10/23*

Authorised Signatory



Bombay Trading Agencies
 1772, Diwan Bhag Chand Ki Gali,
 Sonthali Walo Ka Rasta, Chaura Rasta,
 Jaipur, Rajasthan
 GSTIN/UIN: 08ADRPK5029M1ZY
 State Name : Rajasthan, Code : 08
 Contact : 0141-4116782, 9829557867, 9783333223
 E-Mail : bt_agencies@yahoo.co.in
 www.btaplay.com

Invoice No. 522	Dated 12-Sep-23
Delivery Note	Mode/Terms of Payment On A/c
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	T T Ball Stag 1 Star	9506	12 %	120 Pc	27.00	Pc	3,240.00	
	OUTPUT CGST						194.40	
	OUTPUT SGST						194.40	
	Round Off						0.20	
Total							120 Pc	₹ 3,629.00

*Verified
 Rs 3,629.00/- only.
 Rupees three thousand
 six hundred twenty nine
 only
 Danish*

Received for payment for Rs. 3600/-
 (Rupees Three thousand Six hundred
Games Exp.
 Debitable Head
Sanjay
 Principal
12/9/23

3600/-
 ₹ 3,629.00
 E & O.E

Amount Chargeable (in words)

INR Three Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	3,240.00	6%	194.40	6%	194.40	388.80
Total	3,240.00		194.40		194.40	388.80

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

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



Bombay Trading Agencies
 1772, Diwan Bhag Chand Ki Gali,
 Sonthali Walo Ka Rasta, Chaura Rasta,
 Jaipur, Rajasthan
 GSTIN/UIN 08ADRPK5029M12Y
 State Name : Rajasthan, Code : 08
 Contact : 0141-4116782 9829557867; 9783333223
 E-Mail : bt_agencies@yahoo.co.in
 www.btaplay.com

Invoice No **461** Dated **21-Aug-23**
 Delivery Note **Master Terms of Payment**
 Dispatch Doc No **On A/C**
 Delivery Note Date

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

Dispatched through _____ Destination _____
 Terms of Delivery _____

Sl No	Description of Goods	HSN/SAC	Tax Rate	Quantity	Rate	per	Amount
1	Air Pump	8414	18%	1 Pc	550.00	Pc 649	550.00
2	Badminton Yonex Nanoray 6000i	9506	12%	6 Pc	1,340.00	Pc 7620	6,804.00
3	Basket Ball Nivia Top Grip No 6	9506	12%	14 Pc	463.00	Pc 7252	6,482.00
4	E/W Bat TON Classic <i>cricket</i>	9506	12%	1 Pc	5,250.00	Pc 5880	5,250.00
5	Batting Gloves College SS	4203	12%	6 Pc	463.00	Pc 3108	2,778.00
6	Fibra Tape	9506	12%	6 Pc	23.00	Pc 150	138.00
7	Bat Grip SS AQUA X	9506	12%	6 Pc	65.00	Pc 438	390.00
8	SS Club 4 Cup	9506	12%	24 Pc	311.00	Pc 8352	7,464.00
9	Bombay Super Leather Ball 4 Cup White	9506	12%	30 Pc	300.00	Pc 10080	9,000.00
10	Soccer Cone	9506	18%	15 Pc	11.00	Pc 180	165.00
11	Wicket Keeping Gloves College SS	9506	12%	3 Pc	643.00	Pc 2160	1,929.00
12	Wicket Keeping Legguard Stumper SS	9506	12%	3 Pc	718.00	Pc 2412	2,154.00
13	Nylon Bib	6103	12%	11 Pc	54.00	Pc 660	594.00
14	Football Net	9506	12%	2 Pc	1,678.00	Pc 3760	3,356.00
15	Handball Nivia Women	9506	12%	12 Pc	464.00	Pc 6240	5,568.00
16	Rakshak Hockey College Epoxy	9506	12%	6 Pc	696.00	Pc 4680	4,176.00
17	Kho Kho Pole	9506	12%	1 Pc	1,652.00	Pc 1850	1,652.00
18	Kit Bags Professional Wheels SS	4202	18%	2 Pc	1,314.00	Pc 3100	2,628.00
19	Measuring Tape	9017	18%	1 Pc	800.00	Pc 944	800.00
20	Measuring Tape Fibre 50m	9017	18%	1 Pc	390.00	Pc 460	390.00
21	Peal Whistle	3926	12%	12 Pc	17.00	Pc 240	204.00
22	Stag T T Racket Tournament	9506	12%	6 Pc	386.00	Pc 2592	2,316.00
23	Volleyball Net Redlay Tatron Tape	9506	12%	4 Pc	1,150.00	Pc 5152	4,600.00
24	Weighing Scale	8423	18%	1 Pc	520.00	Pc 614	520.00

Passed for payment for Rs. **78573/-** 69,908.00
 (Rupees **Seventy eight thousand five hundred and seventy three** 4,346.07
 Debitable Head **Games Ent.** 4,346.07
 (10.1%)

Less:

Verified
Rs 78,600/- only
Seventy eight thousand six hundred only.
78573/-

OUTPUT CGST
 OUTPUT SGST
 Round Off

Total

174 Pc

12/15

₹ 78,600.00

1801

Amount chargeable (in words)

INR Seventy Eight Thousand Six Hundred Only

Company's Bank Details

A/c Holder's Name : **Bombay Trading Agencies**
 Bank Name : **HDFC BANK**
 A/c No : **02892320903431**
 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.

A (Authorized Signatory)