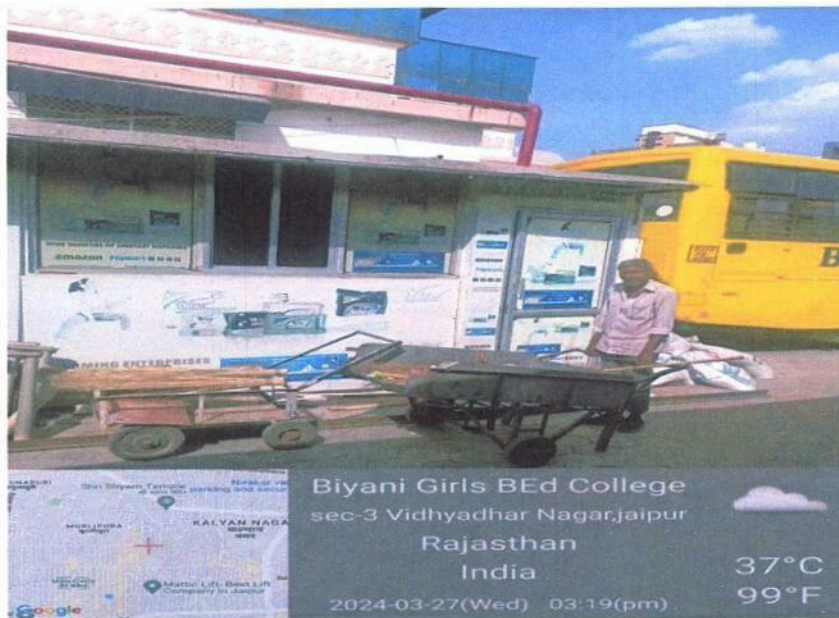


### Geo tagged photographs of Segregation of waste



### Segregation of waste using blue and green dustbin



### Further disposal of waste by housekeeping staff

*[Signature]*  
PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDHYADHAR NAGAR

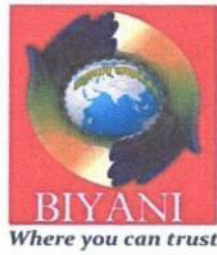


**Geo tagged photograph of segregation of waste**



**Vending machine**

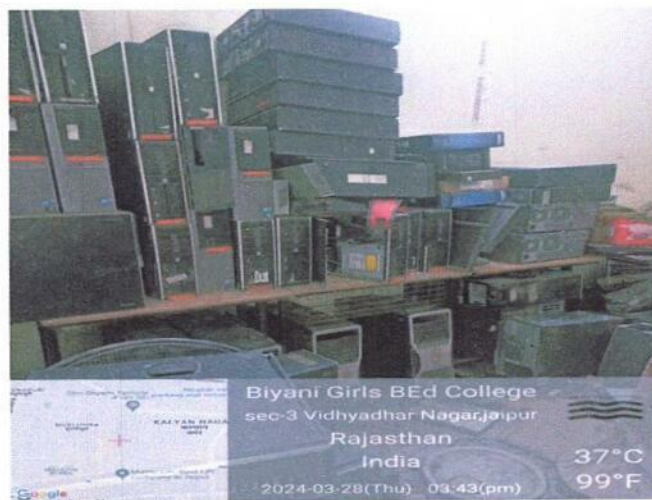
*[Signature]*  
**PRINCIPAL**  
**BIYANI GIRLS B.ED. COLLEGE**  
**SEC.-3, VIDHYADHAR NAGAR, JAIPUR**



## Geotagged photographs of E –waste management

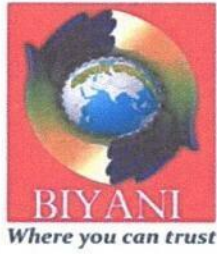


## E -waste Room

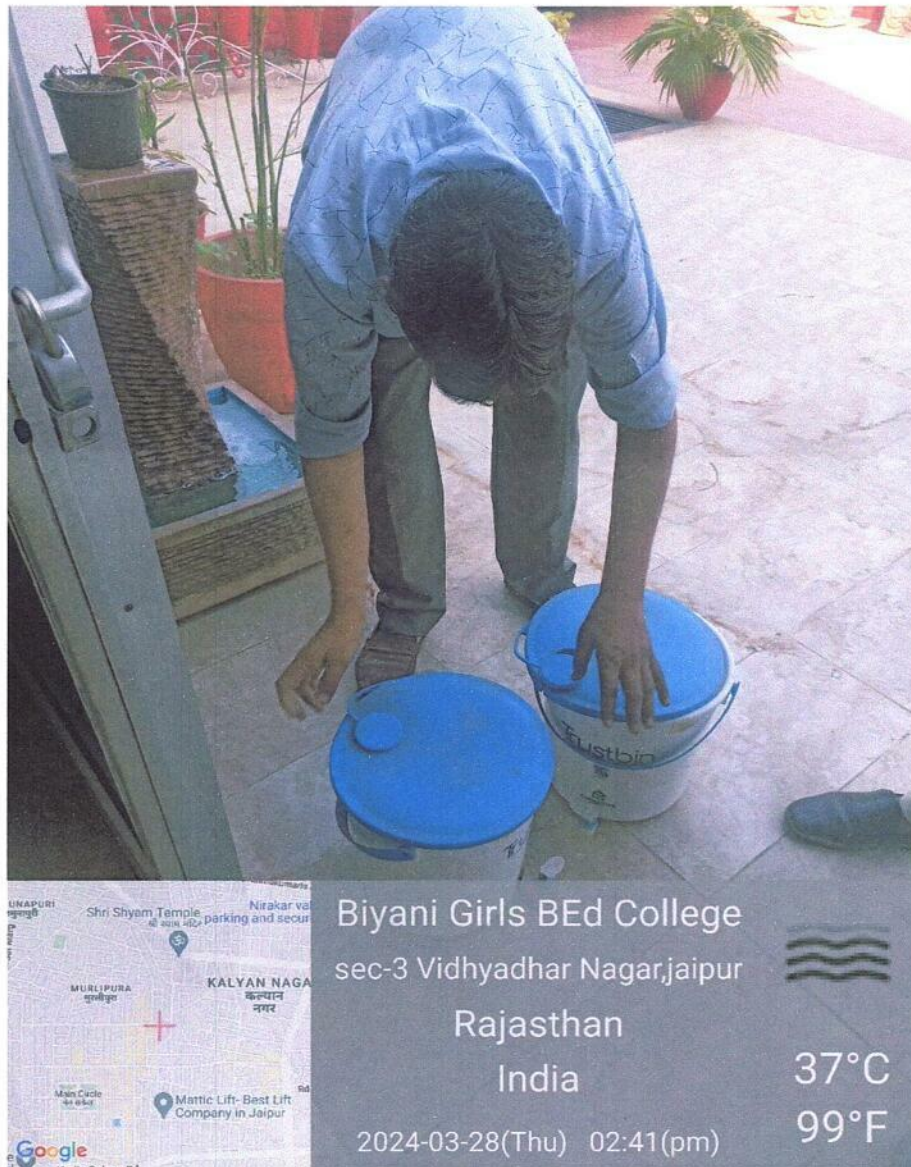


E-waste like non- functional computers, monitors, printers are disposed to the scrap .

*Epwv*  
BIYANI GIRLS BEd COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR



Geotagged photograph of Vermicompost baskets



Vermicompost baskets

*[Signature]*  
PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3 VIDHYADHAR NAGAR, JAIPUR



# बियानी शिक्षण समिति

आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039  
 फोन : 0141-2338591-95, फैक्स : 0141-2338007

Income & Expenditure Account of Biyani Girls B.ED. College for the Year Ended 31st March, 2023

Expenditure	For the Year 2022-23	Income	For the Year 2022-23
ADVERTISEMENT & CAREER ADVANCEMENT EXPENSES	11,01,825.00	FEES & OTHER RECEIPTS	3,32,25,200.00
AFFILIATION FEES	11,16,620.00	BANK INTEREST INCOME	35,984.00
BANK CHARGES	27,777.00		
BROKERAGE AND COMMISSION	6,424.00		
BOOKS & LIBRARY	67,151.00		
COLLEGE CONVEYANCE EXPENSES	2,90,160.00		
CLASSROOM & LAB EXPENSES	9,40,806.00		
COMMUNICATION EXPENSES	79,634.00		
ELECTRICITY EXPENSES	4,57,359.00		
EXAM & OTHER FEES	4,11,609.00		
E EXPENSES	5,92,261.00		
INSURANCE EXPENSES	58,959.00		
INTEREST ON BANK O/D A/C	9,80,433.00		
INTEREST ON TERM LOAN	31,48,426.00		
INTEREST ON U/L	17,85,897.00		
LEASE RENT	2,04,004.00		
LEGAL EXPENSES	1,42,954.00		
MESS EXPENSES	33,99,037.00		
OFFICE & GENERAL EXPENSES	97,530.00		
PRINTING & STATIONERY	2,82,522.00		
REPAIR & MAINTENANCE	4,54,077.00		
SALARY TO STAFF	85,19,435.00		
SCHOLARSHIP EXPENSES	23,06,031.00		
RESEARCH INCENTIVES	74,621.00		
STUDENT ACTIVITY & EVENT EXPENSES	3,89,174.00		
TRAVELLING EXPENSES	1,70,796.00		
UNIFORM DRESSES	4,35,449.00		
EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO CAPITAL FUND ACCOUNT	57,20,213.00		
<b>Total</b>	<b>3,32,61,184.00</b>	<b>Total</b>	<b>3,32,61,184.00</b>

FOR BIYANISHIKSHANSAMITI  
 Dr. Rajeev Biyani  
 (President)

FOR BIYANI GIRLS B.ED. COLLEGE  
 Dr. Sanjay Biyani  
 (Secretary)

FOR BIYANI GIRLS B.ED. COLLEGE  
 Kamlesh Yadav  
 (Chief Accounts Officer)



PRINCIPAL  
 BIYANI GIRLS B.ED. COLLEGE  
 SEC.-3, VIDHYADHAR NAGAR, JAIPUR

Place : Jaipur  
 Date : 31-10-2023



# बियानी शिक्षण समिति

आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039  
फोन : 0141-2338591-95, फैक्स : 0141-2338007

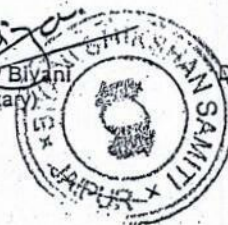
## Income & Expenditure Account of Biyani Girls B.ED College for the Year Ended 31st March, 2022

Expenditure	For the Year 2021-22	Income	For the Year 2021-22
ADVERTISEMENT, EDUCATION FAIR & SEMINAR EXPENSES	10,84,944.00	FEES & OTHER RECEIPTS	3,87,00,000.00
AFFILIATION FEES	9,97,220.00	BANK INTEREST INCOME	40,646.00
BANK CHARGES	39,474.00		
BROKERAGE & COMMISSION	21,796.00		
BOOKS & LIBRARY	4,82,217.00		
CLASSROOM & LAB EXPENSES	13,32,232.00		
COMMUNICATION EXPENSES	41,197.00		
CONVEYANCE EXPENSES	1,54,801.00		
ELECTRICITY EXPENSES	2,83,576.00		
EXAM AND OTHER FEES	2,81,844.00		
E EXPENSES	5,73,173.00		
GARDEN EXPENSES	7,920.00		
INSURANCE EXPENSES	1,33,010.00		
INTEREST ON BANK O/D A/C	13,74,391.00		
INTEREST ON TERM LOAN	42,84,934.00		
INTEREST ON U/S LOAN	27,90,140.00		
LEASE RENT	2,86,770.00		
LEGAL EXPENSES	1,61,887.00		
MESS EXPENSES	12,51,477.00		
OFFICE AND GENERAL EXPENSES	1,19,133.00		
PRINTING AND STATIONERY	3,74,870.00		
REPAIR AND MAINTENANCE	5,19,146.00		
SALARY TO STAFF	82,44,861.00		
SCHOLARSHIP AND AWARDS	55,42,205.00		
RESEARCH INCENTIVES	2,26,722.00		
STUDENT ACTIVITY & EVENT EXPENSES	3,84,331.00		
TOUR AND TRAVELLING EXPENSES	1,41,368.00		
UNIFORM AND DRESSES	5,17,065.00		
VEHICLE RUNNING EXPENSES	2,02,087.00		
EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO CAPITAL FUND A/C	68,88,855.00		
<b>TOTAL</b>	<b>3,87,40,646.00</b>	<b>TOTAL</b>	<b>3,87,40,646.00</b>

FOR BIYANISHIKSHANSAMITI

*Rajeev Biyani*  
Dr. Rajeev Biyani  
(President)

*Sanjay Biyani*  
Dr. Sanjay Biyani  
(Secretary)



FOR BIYANI GIRLS B.ED. COLLEGE

*Ekta Pareek*  
Dr. Ekta Pareek  
(Principal)

*Kamlesh Yadav*  
Kamlesh Yadav  
(Chief Accounts Officer)

Place : Jaipur  
Date : 31-08-2022

*Ekta Pareek*  
PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR



# बियानी शिक्षण समिति

आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039  
फोन : 0141-2338591-95, फैक्स : 0141-2338007

Income & Expenditure Account of Biyani Girls B.ED College for the Year Ended 31st March, 2021

Expenditure	For the Year 2020-21	Income	For the Year 2020-21
ADVERTISEMENT EXPENSES	8,51,675.00	FEES & OTHER RECEIPTS	2,47,25,200.00
AFFILIATION FEES	7,76,380.00	BANK INTEREST INCOME	4,168.00
BANK CHARGES	1,08,644.00		
BROKERAGE & COMMISSION	19,577.00		
BOOKS & LIBRARY	3,66,934.00		
CLASSROOM & LAB EXPENSES	6,03,104.00		
COMMUNICATION EXPENSES	67,358.00		
CONVEYANCE EXPENSES	2,77,978.00		
ELECTRICITY EXPENSES	4,977.00		
EXAM AND OTHER FEES	1,23,815.00		
<b>E EXPENSES</b>	<b>5,16,322.00</b>		
GARDEN EXPENSES	4,430.00		
INSURANCE EXPENSES-VEHICLE	56,173.00		
INTEREST ON BANK O/D A/C	18,39,900.00		
INTEREST ON TERM LOAN	33,68,734.00		
INTEREST ON U/S LOAN	23,50,231.00		
LEASE RENT	2,66,311.00		
LEGAL EXPENSES	63,785.00		
MESS EXPENSES	6,01,359.00		
OFFICE AND GENERAL EXPENSES	28,688.00		
PRINTING AND STATIONERY	82,762.00		
REPAIR AND MAINTENANCE	5,18,322.00		
RUNNING EXPENSE-VEHICLE	1,09,831.00		
SALARY TO STAFF	69,85,863.00		
SCHOLARSHIP AND AWARDS	19,87,498.00		
RESEARCH INCENTIVES	80,660.00		
STUDENT ACTIVITY & EVENT EXPENSES	76,115.00		
TOUR AND TRAVELLING EXPENSES	65,979.00		
UNIFORM AND DRESSES	3,17,472.00		
WEBSITE DEVELOPMENT EXPENSES	66,875.00		
EXCESS OF INCOME OVER EXPENDITURE TRANSFER TO CAPITAL FUND ACCOUNT	21,43,616.00		
<b>TOTAL</b>	<b>2,47,29,368.00</b>	<b>TOTAL</b>	<b>2,47,29,368.00</b>

FOR BIYANISHIKSHANSAMITI

*Rajeev Biyani*  
Dr. Rajeev Biyani  
(President)

*Sanjay Biyani*  
Dr. Sanjay Biyani  
(Secretary)

FOR BIYANI GIRLS B.ED. COLLEGE

*Ekta Pareek*  
Dr. Ekta Pareek  
(Principal)

*Kamlesh Yadav*  
Kamlesh Yadav  
(Chief Accounts Officer)

Place : Jaipur  
Date : 12/02/2022

*Ekta Pareek*  
PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR

*Biyani's...* Expanding the horizons of knowledge, skills & values...

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00/जयपुर/1997-98



# बियानी शिक्षण समिति

आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039  
फोन : 0141-2338591-95, फैक्स : 0141-2338007

## Income & Expenditure Account of Biyani Girls B.ED College for the Year Ended 31st March, 2020

Expenditure	For the Year 2019-20	Income	For the Year 2019-20
ADVERTISEMENT EXPENSES	10,10,649.00	FEES & OTHER RECEIPTS	2,40,55,000.00
AFFILIATION FEES	9,97,220.00	BANK INTEREST INCOME	4,481.00
ANNUAL FUNCTION EXPENSES	9,216.00		
BANK CHARGES	18,022.00		
BROKERAGE & COMMISSION	7,201.00		
BOOKS & LIBRARY	2,28,936.00		
CLASSROOM & LAB EXPENSES	6,59,479.00		
COMMUNICATION EXPENSES	22,679.00		
CONVEYANCE EXPENSES	3,27,050.00		
EDUCATION FAIR & SEMINAR	69,840.00		
ELECTRICITY EXPENSES	1,46,210.00		
EXAM AND OTHER FEES	1,32,498.00		
E EXPENSES	3,96,904.00		
GARDEN EXPENSES	2,333.00		
INSURANCE EXPENSES-VEHICLE	47,331.00		
INTEREST ON BANK O/D A/C	18,19,217.00		
INTEREST ON TERM LOAN	22,70,016.00		
INTEREST ON U/S LOAN	10,35,906.00		
LEASE RENT	81,066.00		
LEGAL EXPENSES	48,568.00		
MESS EXPENSES	6,55,143.00		
OFFICE AND GENERAL EXPENSES	1,33,483.00		
PRINTING AND STATIONERY	2,78,175.00		
REPAIR AND MAINTENANCE	1,94,411.00		
RUNNING EXPENSE-VEHICLE	1,66,120.00		
SALARY TO STAFF	57,09,309.00		
SCHOLARSHIP AND AWARDS	6,74,874.00		
RESEARCH INCENTIVES	62,854.00		
STUDENT ACTIVITY AND EVENT EXPENSES	7,06,351.00		
STUDENT WELFARE EXPENSES	2,942.00		
TOUR AND TRAVELLING EXPENSES	1,41,933.00		
UNIFORM AND DRESSES	2,09,176.00		
WEBSITE DEVELOPMENT EXPENSES	68,789.00		
EXCESS OF INCOME OVER EXPENDITURE TRANSFER TO CAPITAL FUND ACCOUNT			
TOTAL	58,25,580.00	TOTAL	2,40,59,481.00

FOR BIYANISHIKSHANSAMITI

*Rajeev Biyani*  
Dr. Rajeev Biyani  
(President)

*Sanjay Biyani*  
Dr. Sanjay Biyani  
(Secretary)

FOR BIYANI GIRLS B.ED. COLLEGE

*Ekta Pareek*  
Dr. Ekta Pareek  
(Principal)

*Kamlesh Yadav*  
Kamlesh Yadav  
(Chief Accounts Officer)

Place : Jaipur  
Date : 31/12/2020



PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDYADHAR NAGAR, JAIPUR

Biyani's... Expanding the horizons of knowledge, skills & values...

E-mail : chairman@biyanicolleges.org; director@biyanicolleges.org; biyani\_bgcc@hotmail.com • Website : www.biyanicolleges.org





# बियानी शिक्षण समिति

आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039  
फोन : 0141-2338591-95, फैक्स : 0141-2338007

## Income & Expenditure Account of Biyani Girls B.ED College for the Year Ended 31st March, 2019

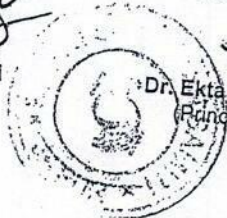
Expenditure	For the Year 2018-19	Income	For the Year 2018-19
ADVERTISEMENT EXPENSES	14,59,745.00	FEES & OTHER RECEIPTS	2,62,25,300.00
AFFILIATION FEES	9,10,536.00	BANK INTEREST INCOME	6,157.00
ANNUAL FUNCTION	20,252.00		
BANK CHARGES	3,39,731.00		
BROKERAGE & COMMISSION	8,477.00		
BOOKS & LIBRARY	2,08,358.00		
CLASSROOM & LAB EXPENSES	7,44,513.00		
COMMUNICATION EXPENSES	23,585.00		
CONVEYANCE EXPENSES	4,70,971.00		
EDUCATION FAIR & SEMINAR	50,054.00		
ELECTRICITY EXPENSES	1,33,359.00		
EXAM AND OTHER FEES	61,963.00		
E EXPENSES	3,86,287.00		
GARDEN EXPENSES	8,027.00		
INSURANCE EXPENSES-VEHICLE	52,224.00		
INTEREST ON BANK O/D A/C	18,64,855.00		
INTEREST ON TERM LOAN	27,82,158.00		
INTEREST ON U/S LOAN	8,48,321.00		
LEASE RENT	93,761.00		
LEGAL EXPENSES	59,585.00		
MESS EXPENSES	6,57,434.00		
OFFICE & GENERAL EXPENSE	85,941.00		
PRINTING AND STATIONERY	1,84,553.00		
REPAIR & MAINTENANCE	1,89,923.00		
RUNNING EXPENSE - VEHICLE	2,29,252.00		
SALARY TO STAFF	55,56,577.00		
SCHOLARSHIP AND AWARDS	6,11,724.00		
SEMINAR & CONFERENCES	4,775.00		
STUDENT ACTIVITY & EVENT EXPENSES	6,19,372.00		
STUDENT TOUR AND TRAVELLING EXPENSES	19,480.00		
STUDENT WELFARE EXPENSES	2,342.00		
TOUR & TRAVELLING EXPENSES	1,71,121.00		
UNIFORM AND DRESSES	1,90,519.00		
WEBSITE DEVELOPMENT EXPENSES	2,00,980.00		
EXCESS OF INCOME OVER EXPENDITURE TRANSFER TO CAPITAL FUND ACCOUNT	69,80,702.00		
TOTAL	2,62,31,457.00	TOTAL	2,62,31,457.00

FOR BIYANISHIKSHANSAMITI

*Rajan Biyani*  
Dr. Rajeev Biyani  
(President)

Place : Jaipur  
Date : 31/10/2019

*Sanjay Biyani*  
Dr. Sanjay Biyani  
(Secretary)



FOR BIYANI GIRLS B.ED. COLLEGE

*Ekta Pareek*  
Dr. Ekta Pareek  
(Principal)

*Kamlesh Yadav*  
Kamlesh Yadav  
(Chief Accounts Officer)

BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDYADHAR NAGAR, JAIPUR

MEMORANDUM OF UNDERSTANDING (MOU)

BETWEEN

**BIYANI GIRLS B.Ed. COLLEGE**

AND

**AGRASEN COMPUTER**

Date:- 10 / 03 / 2017

The MOU is for the sole purpose for providing E - Waste Management Service.

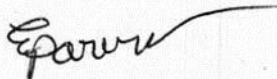
This assignment represents a service legal agreement of MOU Agrasen Computer (E - Waste management service provider) and Biyani Girls B.Ed.College, Jaipur date from 10<sup>th</sup> March 2017 to 10<sup>th</sup> March 2026

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of e - waste any form like Computer, laptop, mouse, keyboard, electrical Wires, and any other item related with electrical hardware. The agreement of e - waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned.

You are requested to counter sign this contract as token of your acceptance.

Thanking You



Party 1  
Dr. Ekta Pareek  
Principal

PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR



Party 2  
Agrasen Computer  
Sole Proprietor



PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR

MEMORANDUM OF UNDERSTANDING (MOU)

BETWEEN

BIYANI GIRLS B.Ed. COLLEGE

AND

**Raju kabadi**

Date:- 18 / 07 / 2022

The MOU is for the sole purpose for providing Solid Waste Management Service.

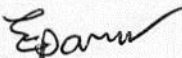
This assignment represents a service legal agreement of MOU Raju Kabadi (solid waste management service provider) and Biyani Girls B.Ed. College, Jaipur date from 18 July 2022 onwards.

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of Waste Paper, Plastic (Water Bottles, Polythene sheets, carry bags. Pet bottles, CPVC material), Glass, Metal Waste (Iron scrap, condemned iron and other metals) and Vehicle Waste Tyres. The agreement of solid waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned


You are requested to counter sign this contract as token of your acceptance.

Thanking You

  
Party 1

Dr. Ekta Pareek  
Principal  
PRINCIPAL

BIYANI GIRLS B.ED. COLLEGE  
SEC.-3, VIDHYADHAR NAGAR, JAIPUR



Party 2  
Raju Kabadi  
Sole Proprietor

  
PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC.-3, VIDHYADHAR NAGAR

MEMORANDUM OF UNDERSTANDING (MOU)

BETWEEN

BIYANI GIRLS B.Ed. COLLEGE

AND

Gopal Ji kabadi

Date:- 17/02/2021

The MOU is for the sole purpose for providing Solid Waste Management Service.

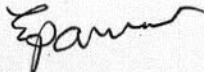
This assignment represents a service legal agreement of MOU Gopal ji Kabadi (solid waste management service provider) and Biyani Girls B.Ed. College, Jaipur date from 17 February 2021 onwards.

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of Waste Paper, Plastic (Water Bottles, Polythene sheets, carry bags. Pet bottles, CPVC material), Glass, Metal Waste (Iron scrap, condemned iron and other metals) and Vehicle Waste Tyres. The agreement of solid waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned

You are requested to counter sign this contract as token of your acceptance.

Thanking You

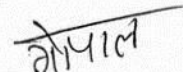


Party 1

Dr. Ekta Pareek  
Principal

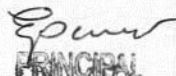
PRINCIPAL

BIYANI GIRLS B.ED. COLLEGE  
SEC. 3, VIDYADHAR NAGAR, JAIPUR



Party 2

Gopal ji kabadi  
Sole Proprietor



PRINCIPAL

BIYANI GIRLS B.ED. COLLEGE  
SEC. 3, VIDYADHAR NAGAR, JAIPUR

MEMORANDUM OF UNDERSTANDING (MOU)

BETWEEN

**BIYANI GIRLS B.Ed. COLLEGE**

AND

**KAMAL JI KABADI**

Date:- 17/11/2017

The MOU is for the sole purpose for providing Solid Waste Management Service.

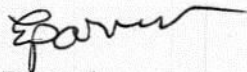
This assignment represents a service legal agreement of MOU Kamal ji Kabadi (solid waste management service provider) and Biyani Girls B.Ed. College, Jaipur date from 17<sup>th</sup> November 2017 onwards.

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of Waste Paper, Plastic (Water Bottles, Polythene sheets, carry bags. Pet bottles, CPVC material), Glass, Metal Waste (Iron scrap, condemned iron and other metals) and Vehicle Waste Tyres. The agreement of solid waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned

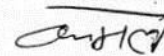
You are requested to counter sign this contract as token of your acceptance.

Thanking You



Party 1  
Dr. Ekta Parek  
Principal

PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3 VIDYARAJ NAGAR, JAIPUR



Party 2  
Kamal ji Kabadi  
Sole Proprietor



PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC-3 VIDYARAJ NAGAR, JAIPUR



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2  
Date: 2021.12.14 07:09:14 UTC  
Reason: Invoice

**Sold By :**  
Cloudtail India Private Limited  
6TH AND 7TH FLOOR, NO 11, DIVYASREE  
CHAMBERS, O SHAUGHNESSY ROAD,  
Akkithimanahalli  
Bengaluru, KARNATAKA, 560025  
IN

**Billing Address :**  
Manish Saini  
8/2b, Rail Vihar 2, Sector 9, Vidhyadhar Nagar,  
Near DUNE CREST SCHOOL  
JAIPUR, RAJASTHAN, 302039  
IN  
State/UT Code: 08

**PAN No:** AAQCS4259Q  
**GST Registration No:** 29AAQCS4259Q1Z6

**Shipping Address :**  
Manish Saini  
Principal  
Biyani Girls B.Ed. College, R-4, Sector-3,  
Vidhyadhar Nagar, Jaipur  
JAIPUR, RAJASTHAN, 302039  
IN

**Ship From :**  
No 7 & 8, 7th Main,, Dattatreya Nagar,,  
Hosakerehalli, Bangalore - 560085  
Bangalore, karnataka, 560085  
IN

**State/UT Code:** 08  
**Place of supply:** RAJASTHAN  
**Place of delivery:** RAJASTHAN

**Order Number:** 408-0464774-9175553  
**Order Date:** 14.12.2021

**Invoice Number :** BGYZ-88754  
**Invoice Details :** KA-BGYZ-1004-2122  
**Invoice Date :** 14.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TrustBasket Trustbin Indoor Compost Bin (14 Liters, Multicolour)-Pack of 2   B01HJJ8LY6 ( B01HJJ8LY6 ) HSN:84791000	₹1,638.10	₹0.00	1	₹1,638.10	5%	IGST	₹81.90	₹1,720.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹81.90	₹1,720.00

**Amount in Words:**  
One Thousand Seven Hundred Twenty only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3e1AQFEIVCnHFGofAxE	Date & Time: 14/12/2021, 12:33:32 hrs	Invoice Value: 1,720.00	Mode of Payment: AmazonCredit
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*Manish Saini*  
PRINCIPAL  
BIYANI GIRLS B.ED. COLLEGE  
SEC.-3, VIDHYADHAR NAGAR, JAIPUR

# JALI ENTERPRISES

Wholesale Retail in : Liquid Soap, Phenyl (Black 2 White)

naphthalene Ball, Odonil, Belching Powder and All Kinds of chemicals

35, Ganesh Nagar C, Nadi Ka Phatak, Tanwar Marriage Garden, Jhotwara, Jaipur

Bill No.

323  
211/1

Date

25/3/2022

Mr.

श्री 211/1

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
①	Phuchra Big Siz	1 Pkt		350 =	00
②	Phuchra Small	1 Pkt		200 =	00
③	Phenayal	1 Gtl		180 =	00
④	Wipes	4 Pcs	170	680 =	00
⑤	Acid 10 Gtl	20 Gtl	20	200 =	00
⑥	Room Sparce	2 Pcs	180	180 =	00
⑦	Nath Balls	1 kg	160	160 =	00
⑧	Green Puid	6 Pcs	10	60 =	00
⑨	Harpirak (Dustbin)	10 Gtl	60	600 =	00
⑩	Plasti Bag	20 Pcs	60	1200 =	00
⑪	pani zhar	9/6/9/5	70	700 =	00
⑫	Dustbin	36/3/25	200	5000 =	00

Rupees (In words)

PRINCIPAL

BIYANI GIRLS B.ED. COLLEGE  
SEC-3, VIDHYADHAR NAGAR, JAIPUR

7.1.5

फोन : 2339372

# विनोद कुमार यादव

फुल झाड़ु, सींक झाड़ु एवं खजूर झाड़ु के थोक व खुदरा विक्रेता

मकान नं. 28, राजीव कॉलोनी, आर.पी.ए. रोड, नया खेड़ा, जयपुर

बिल नं. 890

दिनांक 10/12/21

मैसर्स विद्या वास्तु कालेज

क्र.सं.	माल का विवरण	तादाद	दर	रकम रुपये	पै.
1	मकान	25	43	1075	
2	सींक	25	28	700	
40	पानी वाला झाड़ु			10000	
<p>Signature 10/12/21</p>		<p>Principal B.Ed College</p>		10000	
		<p>सप्लायर</p>		775	

भूल चूक लेनी देनी।

2775

Signature

वास्ते-विनोद कुमार यादव

Signature