



SHRI RAMPRASAD BOHARA COLLEGE

Palota Road, Buhana, Jhunjhunu (Raj.) 01593-288401, 9414835328

(Run & Managed By Baba Mohan Nath Shaikshanik Vikas Samiti)

Affiliated by :- Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Ref.: -RPB/213

Date:- 06/04/2026

सेवा में,

मुख्य व्यवसाय प्रबंधक
प्रकाशन विभाग, NCERT
श्री अरविंद मार्ग,
नई दिल्ली - 110016

विषय: NCERT जर्नल्स के वार्षिक सदस्यता एवं भुगतान हेतु आवेदन

महोदय,

सविनय निवेदन है कि हमारा संस्थान आपके द्वारा प्रकाशित निम्नलिखित शैक्षिक जर्नलों का वार्षिक सदस्यता लेना चाहता है। इनके वार्षिक शुल्क निम्नानुसार हैं—

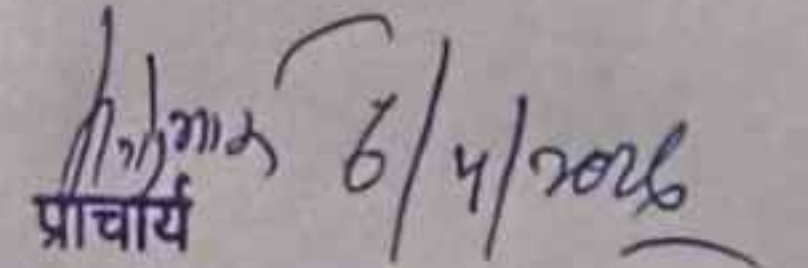
1. School Science
2. Indian Educational Review
3. Journal of Indian Education
4. Bhartiya Aadhunik Shiksha (हिंदी)
5. The Primary Teacher
6. Prathmik Shikshak (हिंदी)
7. Firkee Bachchon Ki

अतः उपरोक्त सभी जर्नलों हेतु कुल वार्षिक सदस्यता शुल्क ₹4,270/- (रुपये चार हजार दो सौ सत्तर मात्र) का डिमांड ड्राफ्ट (Demand Draft) / चेक नंबर 581610 तैयार कर आपको प्रेषित किया जा रहा है / किया जाएगा।

कृपया उपरोक्त जर्नलों का वार्षिक सदस्यता प्रदान करने की कृपा करें तथा जर्नलों को निम्न पते पर भेजने का कष्ट करें—

पता:

श्री रामप्रसाद बोहरा कॉलेज,
पालोता रोड, बुहाना,
जिला झुंझुनू (राजस्थान) - 333502


प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुंझुनू (राज)

भारतीय स्टेट बैंक
State Bank Of India
ISSUING BRANCH : BOHANA
CODE NO : 31821
IFSC CODE : SBIN0031821

मांग प्रलेख
DEMAND DRAFT

Key: TAMBS
Sr. No: 581610

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मांग / PAY Publication Division, NCERT

रुपये / RUPEES Four Thousand Two Hundred Seventy Only

ON DEMAND PAY

IOE 006250406202

Key: TAMBS


Sr. No: 581610

AMOUNT BELOW 4270/-

₹ 4,270/-

FOR VALUE RECEIVED

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STATE BANK OF INDIA
DRAVEE BRANCH, NEW DELHI
IFSC : SBIN0009110

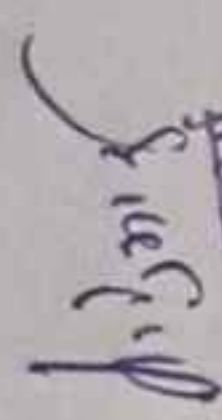
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VALID FOR 3 MONTHS ONLY

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प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
बुहाना जिला झुन्झुनू (राज)

APH PUBLISHING CORPORATION

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S.No.	TITLE	Qty.	Amount
ANNUAL SUBSCRIPTION FOR JOURNALS/PERIODICALS/MAGAZINES			
1	JAN.-DEC.2026 JOURNAL OF INDIAN EDUCATION	1	1600
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12	JAN.-DEC.2026 JOURNAL:EDUCATION AND SOCIETY	1	1600
13	JAN.-DEC.2026 INT'L JOURNAL OF EDUCATION TECHNOLOGY AND SOCIA	1	1600
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APH PUBLISHING CORPORATION
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28-4-26
प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनू (राज)



रोहित बुक डिपो एण्ड फोटो स्टेट

पंचायत समिति के पास, सिंघाना रोड़, -बुहाना (झुन्डुनू) राज.

Fax, Photo State, Computer

हमारे यहा सभी प्रकार के रोजगार फार्म, प्रतियोगिता दर्पण, रोजगार समाचार, रंगीन फोटो, खेल का सामान, विज्ञान सामग्री व सभी प्रकार की स्टेशनरी उचित मूल्य पर मिलती है।

कमांक... 998

दिनांक... 13.09.2008

श्रीमान्... श्री राम प्रसाद कोटा कलेज, बुहाना

क्र	विवरण	दर/मात्रा	मूल्य	रकम	
				रु.	पै.
1.	Re Transmission Line	01	6750	6750	00
2.	BB method	02	3500	7000	00
3.	plain table	08	400	3200	00
4.	Tripode stand	10	500	5000	00
5.	Globe	01	600	600	00
6.	Ranging Rod	04	150	600	00
7.	Chain	08	200	1600	00
8.	Trough Compass	11	60	660	00
9.	Spirit Level	11	70	770	00
10.	Jarib ke Teer	11	20	220	00
11.	Plumb bob	10	40	400	00
12.	Tape	05	250	1250	00
13.	Haemocytometer	02	300	600	00
14.	Haemometer	02	270	540	00
15.	Rc phase shift oscillator	01	2650	2650	00
16.	Sodium Lamp	01	1500	1500	00
17.	Spring Balance 500gm	01	100	100	00
			योग	33,340	00

प्रिचार्य

1. भूल-चूक लेनी देनी । 2. बिका हुआ मूल वापिस नहीं होगा।
 श्री राम प्रसाद कोटा कलेज, बुहाना, जिला झुन्डुनू (राज)
 हस्ताक्षर

Verified Bill no 998 & Entered in Stock Register

15/9/2008

प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज)

00-0001	0001	10	...
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00-0003	0003	30	...
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00-0010	0010	100	...
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00-0012	0012	120	...
00-0013	0013	130	...
00-0014	0014	140	...
00-0015	0015	150	...
00-0016	0016	160	...
00-0017	0017	170	...
00-0018	0018	180	...
00-0019	0019	190	...
00-0020	0020	200	...

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रोहित बुक डिपो एण्ड फोटो स्टेट

पंचायत समिति के पास, सिंघाना रोड़, -बुहाना (झुन्डुनू) राज.

Fax, Photo State, Computer

हमारे यहा सभी प्रकार के रोजगार फार्म, प्रतियोगिता दर्पण, रोजगार समाचार, रंगीन फोटो, खेल का सामान, विज्ञान सामग्री व सभी प्रकार की स्टेशनरी उचित मूल्य पर मिलती है।

कमांक **999**

दिनांक 10/11/2009

श्रीमान श्री रामप्रसाद बोहरा कॉलेज बुधना

क्र	विवरण	दर/मात्रा	मूल्य	रकम	
				रु.	पै.
1.	Angiosperm Short paper - 1/2	01	150/-	150/-	
2.	Cryptophyte classification chart	01	150/-	150/-	
3.	Cycas life cycle chart	01	150/-	150/-	
4.	Cycas leaflet T.S. chart	01	150/-	150/-	
5.	Dicot stem T.S. chart	01	150/-	150/-	
6.	Drapnaldopsis	01	200/-	200/-	
7.	Datura life cycle chart	01	150/-	150/-	
8.	Dicot embryo chart	01	150/-	150/-	
9.	Ammeter 0-3 Amp.	03	660	660/-	
10.	Ammeter 0-5 Amp	04	452	452/-	
11.	Blastic Galvanometer	01	2400	2400/-	
12.	Battery illuminator	02	1600	1600/-	
13.	Tripod stand	08	4000	4000/-	
14.	Alidade	09	1800	1800/-	
15.	pH metre	01	7000	7000/-	
16.	pH strips	10 pack	500	500	
17.	Cellulose paper	1 pack	300	300	
			योग	19,992/-	

प्राचार्य 14/11/09

1. भूल-चूक लेनी देनी । 2. बिका हुआ माल वापिस नहीं लौटाया
 श्री रामप्रसाद बोहरा कॉलेज बुधना, जिला झुन्डुनू (राज)

हस्ताक्षर

Bill no-999 verified
 & Entered In stock Register

14-11-19

प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुझनूं (राज)

14/11/19

क्र.सं.	विवरण	मात्रा	दर	मूल्य
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प्रमाणित
 प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुझनूं (राज)

रोहित बुक डिपो एण्ड फोटो स्टेट

पंचायत समिति के पास, सिंघाना रोड़, -बुहाना (झुन्झुनू) राज.

Fax, Photo State, Computer

हमारे यहा सभी प्रकार के रोजगार फार्म, प्रतियोगिता दर्पण, रोजगार समाचार, रंगीन फोटो, खेल का सामान, विज्ञान सामग्री व सभी प्रकार की स्टेशनरी उचित मूल्य पर मिलती है।

कमांक **1000**

दिनांक **13/12/2009**

श्रीमान् **श्री रामप्रसाद बोहरा कॉलेज बुहाना**

क्र	विवरण	दर/मात्रा	मूल्य	रकम	
				रु.	पै.
1.	Eichornia plant	02	440	440/-	
2.	Gymnosperm classification chart	01	150	150/-	
3.	Hydrilla	02	440	440/-	
4.	Inflorescence chart	01	150	150/-	
5.	Life cycle of Angiosperms	01	150	150/-	
6.	Monocot stem T.S. slide	01	220	220/-	
7.	Dumpy level	01	5000	5000/-	
8.	Tripod stand	01	500	500/-	
9.	Stuff (Leveling)	01	700	700/-	
10.	clinometer	01	1500	1500/-	
11.	Prismatic compass	08	2400	2400/-	
12.	Drying Board	04	800	800/-	
13.	Ametur 10 Amp.	01	500	500/-	
14.	Band trap Box	01	2800	2800/-	
15.	compound pendulum	01	1100	1100/-	
16.	Galvanometer 0-30	01	330	330/-	
17.	Antigen Kit	01	440	440/-	
18.	Benedict solution 500ml	01	250	250/-	
			योग	17340	

Verified

1. भूल-चूक लेनी देनी । 2. बिका हुआ माल वापिस नहीं होगा।
 13/12-2009
 प्राचार्य

हस्ताक्षर

विकास बुक डिपो एण्ड स्टेशनर्स

Fax, Photo State, Computer

दुकान नं. 1, पंचायत समिति के पास, सिंघाना रोड, बुहाना, जिला-झुन्झुनूं (राज.)

हमारे यहां सभी प्रकार के रोजगार फार्म, प्रतियोगिता दर्पण, रोजगार समाचार, रंगीन फोटो, खेल का सामान, विज्ञान सामग्री व सभी प्रकार की स्टेशनरी उचित मूल्य पर मिलती है।

क्रमांक 1325

दिनांक 07/8/2015

रामप्रसाद बोहरा कॉलेज - बुहाना

मात्रा	विवरण	दर	मूल्य	कमीशन	रकम	
					रु.	पै.
1.	Mitosis in plants-chart	01	180		180 -	00
2.	Monocot Embryo chart	01	180		180 -	00
3.	Meiosis in plants chart	01	180		180 -	00
4.	Mitochondrial str. & funcl.	01	180		180 -	00
5.	Mitosis slides	04	200		800 -	00
6.	Meiosis slides	14	200		2800 -	00
7.	Nymphaea	01	220		220 -	00
8.	Ophioglossum	01	220		220 -	00
9.	Plants chart	01	180		180 -	00
10.	Plants phyto class. Chart	01	180		180 -	00
11.	Rhizopus fungus	01	220		220 -	00
12.	Riccia	01	220		220 -	00
13.	Riccia thallophyte T.S.	01	200		200 -	00
14.	Sec Growth of stem	01	180		180 -	00
15.	T.S. of cactus leaf chart	01	180		180 -	00
16.	T.S. of Ephedra stem chart	01	180		180 -	00
17.	T.S. of Pinus needle leaf chart	01	180		180 -	00
18.	T.S. of Cycas coralloid root	01	180		180 -	00
19.	Typha	01	220		220 -	00
20.	Trapa	01	200		200 -	00
21.	Ustilago loose smut	01	200		200 -	00
22.	Ustilago	01	200		200 -	00
				योग	25500 -	00

1. भूल-चूक लेनी देनी।

प्रचार्य

हस्ताक्षर

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज.)

Bill No-1325 Verified

Entered in Stock Register

11-8-2015
प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज)

विकास बुक डिपो एण्ड स्टेशनर्स

Fax, Photo State, Computer

दुकान नं. 1, पंचायत समिति के पास, सिंघाना रोड, बुहाना, जिला-झुन्झुनूं (राज.)

हमारे यहां सभी प्रकार के रोजगार फार्म, प्रतियोगिता दर्पण, रोजगार समाचार, रंगीन फोटो, खेल का सामान, विज्ञान सामग्री व सभी प्रकार की स्टेशनरी उचित मूल्य पर मिलती है।

क्रमांक

दिनांक... 20/12/201

1336

राम प्रसाद बोहरा कॉलेज बुहाना

मात्रा	विवरण	दर	मूल्य	कमीशन	रकम	
					रु.	पै.
1.	vallisnaria plant	01	220		220	00
2.	yeast	01	220		220	00
3.	yeast cell smear	01	200		200	00
4.	Clement-Dusonne Box	01	6000		6000	00
5.	Connection pin	100	20		2000	00
6.	Copper wire	1 pack	900		900	00
7.	Connection wire	1 pack	700		700	00
8.	Galvanometer (50-0-50)	01	600		600	00
9.	Lachanche cell	01	400		400	00
10.	max. power theron Box	01	1800		1800	00
11.	Potentiometer	01	1400		1400	00
12.	Rheostat	01	700		700	00
13.	Regulated power supply	01	2700		2700	00
14.	Screw gauge	01	4000		4000	00
15.	Stop watch	02	150		300	00
16.	Simple Harmonic pendulum	05	400		2000	00
17.	Spectrometer	01	1300		1300	00
18.	Seller cell Box	02	5000		10000	00
19.		01	2000		2000	00
				योग	37400	00

1. भूल-चूक लेनी देनी।

हस्ताक्षर

Bill No-133 G Verified

Entered in Stock Register

26-12-16

प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुझुनूं (राज)

Tin : 08541504095

॥ श्री गणेशाय नमः ॥

Ph. 01593-288230

9414835369

विकास बुक डिपो एण्ड स्टेशनर्स

Fax, Photo State, Computer

दुकान नं. 1, पंचायत समिति के पास, सिंघाना रोड, बुहाना, जिला-झुन्झुनूं (राज.)

हमारे यहां सभी प्रकार के रोजगार फार्म, प्रतियोगिता दर्पण, रोजगार समाचार, रंगीन फोटो, खेल का सामान, विज्ञान सामग्री व सभी प्रकार की स्टेशनरी उचित मूल्य पर मिलती है।

क्रमांक

1330

(phy 5777G1Z2)

दिनांक 15/09/2016

रामप्रसाद बोहरा कॉलेज बुहाना

मात्रा	विवरण	दर	मूल्य	कमीशन	रकम	
					रु.	पै.
1	charging discharging Box	01	2750		2750	00
2	Connection wire	02	1000		2000	00
3	De-sauty Box	01	3000		3000	00
4	FET Box	01	4800		4800	00
5	Galvano to Ameter Box	01	2100		2100	00
6	Galvano to Voltmeter Box	01	2700		2700	00
7	LR circuit DC Box	01	2600		2600	00
8	LR circuit AC Box	01	2200		2200	00
9	LCK circuit Box	02	3200		6400	00
10	Maxwell Needle	01	2600		2600	00
11	meter Bridge	01	1600		1600	00
12	PN-Junction (Semiconductor)	02	1800		3600	00
13	Power Supply	01	1000		1000	00
14	PN-Diode	01	1400		1400	00
15	Photo cell Box	01	7000		7000	00
16	Random kit	02	400		800	00
17	Map (ALL)	20	100		2000	00
				योग	48550	00

1. भूल-चूक लेनी देनी।

प्रचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज.)

हस्ताक्षर

Bill no-1330
Verified & entered in stock register

16/9/16
प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुझुनूं (राज)

01	0000	0000	10	...
02	0000	0000	10	...
03	0000	0000	10	...
04	0000	0000	10	...
05	0000	0000	10	...
06	0000	0000	10	...
07	0000	0000	10	...
08	0000	0000	10	...
09	0000	0000	10	...
10	0000	0000	10	...
11	0000	0000	10	...
12	0000	0000	10	...
13	0000	0000	10	...
14	0000	0000	10	...
15	0000	0000	10	...
16	0000	0000	10	...
17	0000	0000	10	...
18	0000	0000	10	...
19	0000	0000	10	...
20	0000	0000	10	...
21	0000	0000	10	...
22	0000	0000	10	...
23	0000	0000	10	...
24	0000	0000	10	...
25	0000	0000	10	...
26	0000	0000	10	...
27	0000	0000	10	...
28	0000	0000	10	...
29	0000	0000	10	...
30	0000	0000	10	...

16/9/16

प्रो. तुलसीराम सोनी

!!जय बाबा उमदसिंह जी!!

Mob. 9785601164,

!!श्री पित्रदेवाय नमः!!

9413894209

सोनू वॉच सर्विस एण्ड इलेक्ट्रॉनिक्स

मैन बस स्टेण्ड - बुहाना, (राज.)

क्रमांक... **238**

दिनांक... 11/10/2018

श्रीमान्... श्री रामप्रसाद बोहरा कॉलेज बुहाना

मो. 9414835328 गाँव... बुहाना

उ.स	विवरण	नग	दर	रकम
1.	single stage Amplifier	01	2700	2700-00
2.	Logic Gate Box	01	3100	3100-00
3.	Transistor Amplifier	01	1900	1900-00
4.	Transistor	01	50	50-00
5.	Table Lamp.	01	400	400-00
6.	Tangent Galvanometer	02	1200	2400-00
7.	Travelling microscope	01	4000	4000-00
8.	Thermal Radiation Box,	01	2200	2200-00
9.	Thermometer	01	320	320-00
10.	voltmeter (1.5V)	02	120	240-00
11.	voltmeter (3.0V)	01	180	180-00
12.	voltmeter (5V)	03	240	720-00
13.	voltmeter (10V)	02	400	800-00
14.	voltage multiplier	01	1000	1000-00
15.	Zener diode Appt Box,	01	3100	3100-00
16.	Transformer	01	800	800-00
	Total			23110/-

नोट:- भूल-चुक लेनी हैनी ।

Bill no-238
checked & entered in
stock register

23910/- Sony

प्रो. बोहरा 13/10/2018
हस्ताक्षर

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला मुन्डुनू (राज)

mob. 984240403
E-mail: kumar.m@gmail.com

Bill No-24
Verified & Entered in Stock Register

11/08-01-2019

प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला बुन्देलखण्ड (राज)

GSTIN:08ALDPH0725M1Z5

TAX INVOICE

Mob.: 9636366290

NOVELTY STORE

30, New Market, Khetri Nagar Disst Jhunjhunu-33354 (Raj.)

Bayer's Name:

Shri RAM PARSAD BOMALIA

Invoice No.

Address:

BIMHANA

345

GSTIN/PAN:

State:

Rajasthan

State Code:

Date: 12 Sept. 2023

S.No.	Particulars	HSN SAC	Qty.	RATE	Amount Rs.	P.
1	Ammonium sulphate		200	375	375	
2	Zinc Chloride		200	570	570	
3	Calcium Carbide		200	450	450	
4	SOD. Thiosulphate		200	200	200	
5	Ammon. Hydroxide		200	725	725	
6	Dist. Thioacetate		200	1520	1520	
7	Sulphur Oxide		200	650	650	
8	Ammon. Sulphate		200	440	440	
9	ACTON		200	400	400	
10	PARAZOLYNE		200	292	292	
11	MANNOSYNE Chloride		200	360	360	

BANK DETAILS:-

A/c. No. : 61299892641 IFSC : SBIN0031133

Bank : State Bank of India

Rupees in words).....

Total

CGST.....%

SGST.....%

IGST.....%

G Total

1. E. & O.E.

2. Interest @ 24 % P.A. will charged if Payment made after 7 days from the date of invoice.

3. All subject to Khetri Jurisdiction only.

For- NOVELTY STORE

Signature

Verified
श्री रामप्रसाद बोहरा कोलाज
जुलाना, जिला झुंझुनू (राज.)

GSTIN:08ALDPH0725M1Z5

TAX INVOICE

Mob.: 9636366290

NOVELTY STORE

30, New Market, Khetri Nagar Disst Jhunjhunu-33354 (Raj.)

Bayer's Name:

Shri RAMPARSAD BOHRA

Invoice No.

Address:

BHANA

346

GSTIN/PAN:

State:

RAJASTHAN

State Code:

Date: 12 Sept. 2023

S.No.	Particulars	HSN SAC	Qty.	RATE	Amount Rs. P.
12]	PHENOL		20L	570	570
13]	CARBON TETRA Chloride		20L	2100	2100
14]	SOD. metal		20L	500	1000
15]	NITRO BENZENE		20L	700	700
16]	IODINE subid		20L	3850	7700
17]	COPPER sulphat		20L	900	900
18]	Pot. Dichromat		20L	840	840
19]	Amm. serl		20L	285	285
20]	2 NAPYMO2		20L	1920	1920
21]	2 NAPYMO2		20L	845	845
22]	BENZOYL ACID		20L	500	500

BANK DETAILS:-

A/c. No. : 61299892641 IFSC : SBIN0031133

Bank : State Bank of India

Rupees in words).....

Total

CGST.....%

SGST.....%

IGST.....%

G Total

1. E.& O.E.

2. Interest @ 24 % P.A. will charged if Payment made after 7 days from the date of invoice.

3. All subject to Khetri Jurisdiction only.

Signature

29/9/23
 श्री रामप्रसाद बोहरा
 ब्रह्मना, जिला झुंझुनू (राज.)
 NOVELTY STORE

GSTIN:08ALDPH0725M1Z5

TAX INVOICE

Mob.: 9636366290

NOVELTY STORE

30, New Market, Khetri Nagar Disst Jhunjhunu-33354 (Raj.)

Bayer's Name: Shri RAM PARSAD BOHRA

Invoice No.

Address: BHUVANA

347

GSTIN/PAN:

State: RAJSTHAN

State Code:

Date: 12 Sept. 2023

S.No.	Particulars	HSN SAC	Qty.	RATE	Amount Rs. P.
23	OXALIC ACID		2M	450	450
24	PHTHALIC ACID		2M	550	550
25	NAPHTHLEN		2M	600	600
26	ETHANOL		10M	450	4500
27	UREA		2M	440	880
28	THIOUREA		2M	1200	1200
29	Ammonia sulphur		2M	295	295
30	Ammonia sulphur		2M	300	300
31	Ammonia sulphur		2M	470	470
32	Ammonia ALLYL		2M	510	510
33	Ammonia CHLORIDE		2M	350	350

BANK DETAILS:-

A/c. No. : 61299892641 IFSC : SBIN0031133

Bank : State Bank of India

Rupees in words).....

Total

CGST.....%

SGST.....%

IGST.....%

G Total

1. E. & O.E.

2. Interest @ 24 % P.A. will charged if Payment made after 7 days from the date of invoice.

3. All subject to Khetri Jurisdiction only.

For- NOVELTY STORE

Signature

Verifund
 12/09/23
 श्री रामप्रसाद बोहरा
 भुवना, जिला झुझुन (राज.)

GSTIN:08ALDPH0725M1Z5

TAX INVOICE

Mob.: 9636366290

NOVELTY STORE

30, New Market, Khetri Nagar Disst Jhunjhunu-33354 (Raj.)

Bayer's Name: SHRI RAM PARSAD BOHRA Invoice No.Address: BHUWANA : **348**

GSTIN/PAN:

State: RAJASTHAN State Code:Date: 12 Sept 2023

S.No.	Particulars	HSN SAC	Qty.	RATE	Amount Rs. P.
34	CRYSTAL VEHICLE		20L	200	200
35	STATION METER		10M	50	500
36	VHSO METER		10M	50	500
37	SPRAY LAMP		12M	42	504
38	T.Y. HOLDER		24M	15	360
39	T.Y. BRUSH		20M	10	240
40	TOWNS		24M	30	720
41	BERAR		24M	120	2880
42	THERMOMETER		5M	70	350
43	WATER BATH		5M	400	2000
44	THERMOMETER		20M	70	1400

BANK DETAILS:-

A/c. No. : 61299892641 IFSC : SBIN0031133

Bank : State Bank of India

Rupees in words).....

Total

CGST.....%

SGST.....%

IGST.....%

G Total

1. E.& O.E.

2. Interest @ 24 % P.A. will charged if Payment made after 7 days from the date of invoice.

3. All subject to Khetri Jurisdiction only.

V. Singh
20/9/23
श्री रामदास बोहरा बालक
बुधना, जिला जून्जुनू (राज)

For- NOVELTY STORE

Signature

GSTIN:08ALDPH0725M1Z5

TAX INVOICE

Mob.: 9636366290

NOVELTY STORE

30, New Market, Khetri Nagar Disst Jhunjhunu-33354 (Raj.)

Bayer's Name: SHRI RAM PARSAD BOHRANA

Invoice No.

Address: BHUNA

349

GSTIN/PAN:

State: RAJASTHAN

State Code:

Date: 12 Sept 2023

S.No.	Particulars	HSN SAC	Qty.	RATE	Amount Rs. P.
45	LITRES PAPER		20M	50	1000
46	Curphy tubl		30M	350	1050
47	Ingition tubl		9PIL	50	450
48	PHOTO COZENOMETER		20M	4000	4000
49	Chromatry graphy sheet (Set of 100 sheet)		2PIL	1800	1800
50	THILE TUBL		10M	70	700
51	Chromatry ORAPHY SAR		2PIL	1500	1500

BANK DETAILS:-

A/c. No. : 61299892641 IFSC : SBIN0031133

Bank : State Bank of India

Total **53691**

CGST...9% **4832**

SGST...9% **4832**

IGST...18% **3664**

G Total **63355**

Rupees in words).....

1. E.& O.E.
2. Interest @ 24 % P.A. will charged if Payment made after 7 days from the date of invoice.
3. All subject to Khetri Jusrisdiction only.

For- NOVELTY STORE

[Signature]
Signature

[Stamp]
श्री रामप्रसाद बोहरा
जिला जून्जुनू (राज)

[Handwritten notes]
Bike No - 245, 340, 347, 348, 349
Verified & Entered in stock

TAX INVOICE

Sharda Enterprises Jubill Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.Com	Invoice No.	Dated
	SE/GST/23-24/452	1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Model Luecasolania	9023	18 %	1 pcs.	125.00	pcs.		125.00
2 Spaciman Sycon	9023	18 %	1 pcs.	125.00	pcs.		125.00
3 Spaciman Grania	9023	18 %	1 pcs.	125.00	pcs.		125.00
4 Model Hylonemma	9023	18 %	1 pcs.	120.00	pcs.		120.00
5 Spaciman Clona Spongilla Equipongia Hydra Velalla Aurolia Rhizostom Tubipora Alcyonium Heliopora Gorgonia Meteridum M.Pora	9023	18 %	13 pcs.	125.00	pcs.		1,625.00
Model Hydrophis	9023	18 %	1 pcs.	380.00	pcs.		380.00
7 Model N.Ja	9023	18 %	1 pcs.	440.00	pcs.		440.00

continued ...

Verified
h= 12/11/2023
 प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुंझुनूं (राज)



SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Sharda Enterprises Jubill Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.com	Invoice No.	Dated
	SE/GST/23-24/452	1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
Buyer (Bill to)		
SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3 Model Vip.	9023	18 %	1 pcs.	440.00	pcs.		440.00
9 Spaciman Lepas Peripetus Aranea	9023	18 %	3 pcs.	125.00	pcs.		375.00
10 Model Limulus	9023	18 %	1 pcs.	160.00	pcs.		160.00
11 Spaciman Lepisma Mantis D.Fly B. Fly Beetal Termite	9023	18 %	6 pcs.	120.00	pcs.		720.00
12 Model Antidon	9023	18 %	1 pcs.	160.00	pcs.		160.00
13 Spaciman Holothurea Cucumera Ophiotherer	9023	18 %	3 pcs.	115.00	pcs.		345.00
14 Model Balanog.	9023	18 %	1 pcs.	160.00	pcs.		160.00
15 Spaciman Sacoglossus	9023	18 %	1 pcs.	120.00	pcs.		120.00

continued ...

Verified

h.u. 12/11/2023
 प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनू (राज)



SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

Sharda Enterprises Jubili Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.Com	Invoice No. SE/GST/23-24/452	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
	Buyer (Bill to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3 Model Drac.	9023	18 %	1 pcs.	490.00	pcs.		490.00
17 Spaciman Planaria Facpola Teani.	9023	18 %	3 pcs.	115.00	pcs.		345.00
18 Spaciman Aphrodite	9023	18 %	1 pcs.	160.00	pcs.		160.00
19 Spaciman Heteroneiris	9023	18 %	1 pcs.	120.00	pcs.		120.00
20 Model Chaetop.	9023	18 %	1 pcs.	115.00	pcs.		115.00
21 Spaciman Sabella Arenp. Pentobdela Polygu.	9023	18 %	4 pcs.	110.00	pcs.		440.00

continued ...

Verified

Nov 12/11/2023

प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज)



SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 4)

Sharda Enterprises Jubili Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.Com	Invoice No. SE/GST/23-24/452	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
	Buyer (Bill to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
22 Spaciman Chioton Denta. Cyprea Mytplus Loligo Cepia Nautplus Crab Glo. Larva	9023	18 %	10 pcs.	115.00	pcs.		1,150.00
23 Model Zygna	9023	18 %	1 pcs.	580.00	pcs.		580.00
24 Spaciman Torpedo	9023	18 %	1 pcs.	135.00	pcs.		135.00
25 Model Chimera	9023	18 %	1 pcs.	580.00	pcs.		580.00
26 Spaciman Clarius	9023	18 %	1 pcs.	135.00	pcs.		135.00
27 Spaciman Exocoetus	9023	18 %	1 pcs.	140.00	pcs.		140.00
28 Spaciman Echithiofish	9023	18 %	1 pcs.	289.00	pcs.		289.00
29 Spaciman Proteus	9023	18 %	1 pcs.	1,150.00	pcs.		1,150.00

continued ...

Verified
12/11/2023
 प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुंझुनू (राज)

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 5)

Sharda Enterprises Jubill Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.Com	Invoice No.	Dated
	SE/GST/23-24/452	1-Nov-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
30 Model Chelon Turile	9023	18 %	2 pcs.	580.00	pcs.		1,160.00
31 Dissecting Set Labeo Sepia		18 %	20 pcs.	18.00	pcs.		360.00
32 Lamineted Chart Comp. Set 10 Chars Human Body	4905	12 %	10 pcs.	180.00	pcs.		1,800.00
33 Spaciman Cycas Male Cycus Female	9023	18 %	2 pcs.	180.00	pcs.		360.00
34 Spaciman Pinus Male Pinus Female Agraricus Ustilago Puccina	9023	18 %	5 pcs.	180.00	pcs.		900.00
35 CLASS WORK MATERIAL 10 UNIT EACH	9027	18 %	21 pcs.	115.00	pcs.		2,415.00
36 Heamocytometer		18 %	1 pcs.	440.00	pcs.		440.00
Hemoglobinometer	9018	18 %	1 pcs.	210.00	pcs.		210.00
Model ABD	9023	18 %	1 pcs.	350.00	pcs.		350.00
37 Test Tube 12*75mm	7017	18 %	10 pcs.	7.00	pcs.		70.00
40 Test Tube Stand		18 %	4 pcs.	25.00	pcs.		100.00
41 Sprit Lamp	9027	18 %	4 pcs.	70.00	pcs.		280.00
42 Regent Bottles 125ml Soda Glass	7017	18 %	12 pcs.	145.00	pcs.		1,740.00

continued ...

verified
 11/11/23
 प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनू (राज)

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 6)

Sharda Enterprises Jubili Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.Com	Invoice No.	Dated
	SE/GST/23-24/452	1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
43 Beaker 250ml Pvc	7017	18 %	12 pcs.	25.00	pcs.		300.00
44 Petri Dish	7017	18 %	4 pcs.	75.00	pcs.		300.00
45 Filter Paper	48021010	18 %	1 pcs.	100.00	pcs.		100.00
46 Felling Sol. A 500ml	9027	18 %	1 pcs.	240.00	pcs.		240.00
47 Felling Sol. B 500ml	9027	18 %	1 pcs.	358.00	pcs.		358.00
48 Iodine Solution 125ml	3822	18 %	1 pcs.	160.00	pcs.		160.00
49 Bendicts Reagent 500ml	28142000	18 %	1 pcs.	215.00	pcs.		215.00
50 Hydrochloride Acid 0.1 N Sol. 500ml	28061000	18 %	1 pcs.	175.00	pcs.		175.00
51 NIN HYDRENE SOLUTION 125ML		18 %	1 pcs.	220.00	pcs.		220.00
52 N Butanol		18 %	1 pcs.	356.00	pcs.		356.00
53 Capaliry Tube	7017	18 %	2 pkt.	80.00	pkt.		160.00
54 EDTA DISODIUM SALT 100GM	29212100	18 %	1 pcs.	356.00	pcs.		356.00
55 Hydrogen Peroxide 500ml	28470000	18 %	1 pcs.	289.00	pcs.		289.00
56 Borex Carmine 125ml		18 %	1 pcs.	210.00	pcs.		210.00
57 Aceto Carmine Stain Sol. 125ml	3204	18 %	1 pcs.	885.00	pcs.		885.00
58 EOSIN SOL. 125ML	32049000	18 %	1 pcs.	186.00	pcs.		186.00
59 Xylene 500ml	29024100	18 %	1 pcs.	285.00	pcs.		285.00
60 WATER BATH	84198990	18 %	1 pcs.	3,900.00	pcs.		3,900.00
61 Electrophoreses App. with Power Supply	9027	18 %	1 pcs.	11,850.00	pcs.		11,850.00
62 Aluminium Foil 72 Met.		18 %	1 pkt.	300.00	pkt.		300.00
63 Safranine Stain Sol. 125ml	38220090	18 %	1 pcs.	150.00	pcs.		150.00
64 Fast Green 100ml		18 %	1 pcs.	160.00	pcs.		160.00
65 Glycerol 500ml	29153990	18 %	1 pcs.	320.00	pcs.		320.00
66 Buffer Tablets PH4.0	3822	18 %	1 pcs.	180.00	pcs.		180.00

continued ...

verified,

12/11/23

प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना जिला झुन्झुनूं (राज)

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 7)

Sharda Enterprises Jubili Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No:-9461376574, 01512541508 GSTIN/UID: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.com	Invoice No.	Dated
	SE/GST/23-24/452	1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
67 Buffer Tablets PH 7.0	3822	18 %	1 pcs.	180.00	pcs.		180.00
68 Aceto Carmine Stain Sol.125ml	3204	18 %	1 pcs.	782.00	pcs.		782.00
69 Plain Slid	2837	18 %	5 pcs.	60.00	pcs.		300.00
70 Cover Slip		18 %	10 pcs.	220.00	pcs.		2,200.00
71 Ethyl Acetate 500ml	2915	18 %	10 pcs.	220.00	pcs.		2,200.00
72 D.P.X MOUNTENT 250ML		18 %	1 pcs.	412.00	pcs.		412.00
73 Hemotoxing 125 MI	9027	18 %	1 pcs.	475.00	pcs.		475.00
74 W.B.C. Diluting Fluid 500ml Loba		18 %	1 pcs.	180.00	pcs.		180.00
75 W.B.C. Diluting Fluid 500ml Loba Rbc Sol.		18 %	1 pcs.	260.00	pcs.		260.00
76 Watch Glass"3"inch	7017	18 %	12 pcs.	7.00	pcs.		84.00
77 Filter Paper	48021010	18 %	1 pcs.	80.00	pcs.		80.00
78 Laminated Chart	4905	12 %	12 pcs.	130.00	pcs.		1,560.00
79 AUTOCLAVE 12*12 ALUM.		18 %	1 pcs.	7,500.00	pcs.		7,500.00
80 Laminar Air Flow 2x22 Wooden	9027	18 %	1 pcs.	42,500.00	pcs.		42,500.00
81 Ph Meter Digital	9027	18 %	1 pcs.	4,400.00	pcs.		4,400.00
82 OP-AMP KIT	8540	18 %	1 pcs.	4,100.00	pcs.		4,100.00
83 PLANCK CONSTANT APP. SOLAR CELL	8541	18 %	1 pcs.	13,500.00	pcs.		13,500.00
84 PLANCK CONSTANT APP. PHOTOCELL	8540	18 %	1 pcs.	14,600.00	pcs.		14,600.00
85 Biasing Techniques of A Transistor	8542	18 %	1 pcs.	4,500.00	pcs.		4,500.00
86 Half Full Wave Bridge Rectifier		18 %	1 pcs.	2,500.00	pcs.		2,500.00
87 RC PASS FILTER KIT	8540	18 %	1 pcs.	2,400.00	pcs.		2,400.00

continued ...

Verified

14/11/23
प्रचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनू (राज)

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 8)

Sharda Enterprises Jubili Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.Com	Invoice No.	Dated
	SE/GST/23-24/452	1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY HAND	Destination F.O.R COLLEGE
	Terms of Delivery	
Buyer (Bill to)	SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ANALOG TO DIGITAL CONVERTOR KIT	8542	18 %	1 pcs.	4,200.00	pcs.		4,200.00
Digital Multimeter		18 %	3 pcs.	700.00	pcs.		2,100.00
PHASE SHIFT OSCILLATOR		18 %	1 pcs.	2,450.00	pcs.		2,450.00
BAR PENDULUM	9027	18 %	1 pcs.	1,250.00	pcs.		1,250.00
Maxwell Needall	9027	18 %	1 pcs.	3,800.00	pcs.		3,800.00
SEARLE'S APP.		18 %	1 pcs.	7,500.00	pcs.		7,500.00
Resistance Box (0-10 Omh)	8533	18 %	3 pcs.	1,600.00	pcs.		4,800.00
RESISTANCE BOX(0-500OMH)OMEGA	8533	18 %	1 pcs.	2,400.00	pcs.		2,400.00
CARRY FOSTER BRIDGE COMP. SET		18 %	1 no	11,800.00	no		11,800.00
STUDY OF LR CIRCUIT KIT		18 %	1 pcs.	7,500.00	pcs.		7,500.00
							1,95,602.00
		CGST 9%			9 %		17,301.78
		SGST 9%			9 %		17,301.78
		CGST 6%			6 %		201.60
		SGST 6%			6 %		201.60
		ROUND OFF A/C					0.24
Total							₹ 2,30,609.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Thirty Thousand Six Hundred Nine Only

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK (PNB)
 A/c No. : 0899050012573
 Branch & IFS Code: Fort Dispensary, Bikaner & PUNB0089920
 for Sharda Enterprises

Company's PAN : APIPP9384D

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

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनूं (राज)

verified 15/11/2023
 Page - 1 to - 8
 entered in State Register

प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनूं (राज)



TAX INVOICE
(Tax Analysis)

Invoice No. SE/GST/23-24/452

Dated 1-Nov-23

Sharda Enterprises
Jubili Nagri Bhandar,
Opp. Hotel Lal Ji, Station Road,
Bikaner 334001

PAN NO:-APIPP9384D

Contact No: 9461376574, 01512541508

GSTIN/UIN: 08APIPP9384D1ZE

State Name : Rajasthan, Code : 08

E-Mail : mayankpareek1988@gmail.Com

Party : **SHRI RAMPRASAD BOHARA P.G. COLLEGE**

BUHANA (JHUNJHUNU)

RAJ.

State Name : Rajasthan, Code : 08

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9023	14,019.00	9%	1,261.71	9%	1,261.71	2,523.42
	46,548.00	9%	4,189.32	9%	4,189.32	8,378.64
4905	3,360.00	6%	201.60	6%	201.60	403.20
9027	67,568.00	9%	6,081.12	9%	6,081.12	12,162.24
9018	210.00	9%	18.90	9%	18.90	37.80
7017	2,654.00	9%	238.86	9%	238.86	477.72
48021010	180.00	9%	16.20	9%	16.20	32.40
3822	520.00	9%	46.80	9%	46.80	93.60
142000	215.00	9%	19.35	9%	19.35	38.70
3061000	175.00	9%	15.75	9%	15.75	31.50
212100	356.00	9%	32.04	9%	32.04	64.08
470000	289.00	9%	26.01	9%	26.01	52.02
3204	1,667.00	9%	150.03	9%	150.03	300.06
32049000	186.00	9%	16.74	9%	16.74	33.48
29024100	285.00	9%	25.65	9%	25.65	51.30
84198990	3,900.00	9%	351.00	9%	351.00	702.00
38220090	150.00	9%	13.50	9%	13.50	27.00
29153990	320.00	9%	28.80	9%	28.80	57.60
2837	300.00	9%	27.00	9%	27.00	54.00
2915	2,200.00	9%	198.00	9%	198.00	396.00
8540	21,100.00	9%	1,899.00	9%	1,899.00	3,798.00
8541	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
8542	8,700.00	9%	783.00	9%	783.00	1,566.00
8533	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	1,95,602.00		17,503.38		17,503.38	35,006.76

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Six and Seventy Six paise Only

Handwritten Signature
19/11/23
प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनू (राज)

for Sharda Enterprises
Authorized Signatory



TAX INVOICE

Sharda Enterprises Jubill Nagri Bhandar, Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D Contact No: 9461376574, 01512541508 GSTIN/UIN: 08APIPP9384D1ZE State Name : Rajasthan, Code : 08 E-Mail : mayankpareek1988@gmail.com	Invoice No. SE/GST/23-24/563	Dated 19-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through SINGHNA	Destination BY BUS
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA P.G. COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Spaciman	9023	18 %	6 pcs.	130.00	pcs.		780.00
✓2	Spaciman	9023	18 %	2 pcs.	1,250.00	pcs.		2,500.00
	✓Amia							
	✓Ampystoma Stem							
3	Model	9023	18 %	2 pcs.	690.00	pcs.		1,380.00
	✓Mammal Modal							
✓4	RAXINE BLACK CHARTS	4903	12 %	10 pcs.	450.00	pcs.		4,500.00
✓5	Dissceting Microshope		18 %	4 pcs.	850.00	pcs.		3,400.00
✓6	Microscope (Compound)		18 %	8 pcs.	2,650.00	pcs.		21,200.00
✓7	Human Skeleton Fiber 5 Fit.	9023	18 %	1 pcs.	1,250.00	pcs.		1,250.00
✓8	Test Tube 15*125mm	7017	18 %	50 pcs.	8.00	pcs.		400.00
✓9	Starch Soluble 500gm	35051090	18 %	1 pcs.	680.00	pcs.		680.00
✓10	CLASS WORK MATERIAL 10 UNIT EACH	9027	18 %	4 pcs.	130.00	pcs.		520.00
✓11	Bureet Stand with Clamp Plastic Heavy		18 %	10 pcs.	470.00	pcs.		4,700.00
✓12	Maltose 500gm	2921	18 %	1 pcs.	389.00	pcs.		389.00
✓13	Dextrcse 500gm	29420090	18 %	1 pcs.	325.00	pcs.		325.00
✓14	Heamocytometer		18 %	1 pcs.	550.00	pcs.		550.00
✓15	Paraffin Liquid Light 500ml		18 %	1 pcs.	325.00	pcs.		325.00
✓16	Foul Sk.(M)		18 %	1 pcs.	480.00	pcs.		480.00
✓17	Model	9023	18 %	1 pcs.	578.00	pcs.		578.00
	Crocodile							
✓18	Potatodextrose Agar (M096) 500gm	38210000	18 %	1 pcs.	1,589.00	pcs.		1,589.00
								45,546.00
						9 %		3,694.14
						9 %		3,694.14
						6 %		270.00
						6 %		270.00
Less :	ROUND OFF A/C							(-)0.28
	Total			105 pcs.				₹ 53,474.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Four Hundred Seventy Four Only

E. & O.E

Company's PAN : APIPP9384D

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 : PUNJAB NATIONAL BANK (PNB)

A/c No. : 0899050012573

Branch & IFS Code: Fort Dispensary, Bikaner & PUNB0089920

for Sharda Enterprises

Authorised Signatory

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

25/12/23
 प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनू (राज)

25/12/23
 प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनू (राज)



Billo 20563
 Verified & Entered
 in Stock Register
 25/12/23

TAX INVOICE
(Tax Analysis)

Invoice No. SE/GST/23-24/563

Dated 19-Dec-23

Sharda Enterprises
Jubili Nagri Bhandar,
Opp. Hotel Lal Ji, Station Road,
Bikaner 334001
PAN NO:-AIPPP9384D
Contact No: 9461376574, 01512541508
GSTIN/UIN: 08AIPPP9384D1ZE
State Name : Rajasthan, Code : 08
E-Mail : mayankpareek1988@gmail.Com
Party : **SHRI RAMPRASAD BOHARA P.G. COLLEGE**
BUHANA (JHUNJHUNU)
RAJ.
State Name : Rajasthan, Code : 08

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9023	6,488.00	9%	583.92	9%	583.92	1,167.84
4903	4,500.00	6%	270.00	6%	270.00	540.00
	30,655.00	9%	2,758.95	9%	2,758.95	5,517.90
7017	400.00	9%	36.00	9%	36.00	72.00
35051090	680.00	9%	61.20	9%	61.20	122.40
9027	520.00	9%	46.80	9%	46.80	93.60
2921	389.00	9%	35.01	9%	35.01	70.02
9420090	325.00	9%	29.25	9%	29.25	58.50
38210000	1,589.00	9%	143.01	9%	143.01	286.02
Total	45,546.00		3,964.14		3,964.14	7,928.28

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Twenty Eight and Twenty Eight paise Only**

Verified
25/12/2023
प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज)

for Sharda Enterprises

Authorized Signatory



EXPERT COMPUTER SOLUTION

Note:- Computer Sale & Service, A.M.C., Toner Refilling, Networking, Antivirus and all Software Computer & Laptop Solution old & New Available

MAIN ROAD, SINGHANA ROAD, BUHANA, JHUNJHUNU (RAJ.) 333502

S. No. **1401**

Date... **23/3/2026**

vs **Shri Ram Prasad Bohara**

S.No.	Particulars	Qty.	Rate	Amount
1.	10 monitor (18.5")			67000
2.	cpu (w. pe. Dell) is 4GB. 500GB.			
3.	keyoard - mouse -			
4.	Power cable.			
5.	-			
<p><i>Bank</i> Expert Computer Solution <i>Details</i> { A/C No.- 43030200005560 IFSC Code- BARBOBRGBXX</p>				<p>G.TOTAL 67000</p>

Bill No 1401
Verified & Entered in
Stock Register
23/3/2026
प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
जिला झुंझुनू (राज)
Makefiled

- ◆ No warranty on burn & physical.
- ◆ Goods once sold will not be taken back or exchange.
- ◆ All disputes subject to Buhana jurisdiction.
- ◆ E.& O.E.

Replacement warranty provided by the Company.

For: *[Signature]*
Expert Computer Solution

GST INVOICE
SHRI GANESHAI NAMAH



ADITYA COMPUTERS
SHRI GANESH MARKET, OPP PETROL PUMP
SINGHANA ROAD
NARNAUL
PH - 9416063356
GSTIN/UIN: 06ABLPL2260R1Z6
State Name : Haryana, Code : 06
E-Mail : adi_com@rediffmail.com

Invoice No. AC/25-26/0987	Dated 31-Mar-26
Delivery Note	Mode/Terms of Payment CREDIT
Dispatch Dcc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Buyer (Bill to)
RAM PRASAD BOHRA COLLEGE
BUHANA
DISTT. JHUNJHUNU
State Name : Rajasthan, Code : 08

SI No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	D-LINK CAT6 CABLE 305MTR	8544	1.00 pcs	10,800.00	9,152.54	pcs	9,152.54
2	SWITCH DLINK DGS-1024D 24 PORT GIGASWITCH S/N - TM7Z159003787, TM7Z159003790	8517	2.00 pcs	6,450.00	5,466.10	pcs	10,932.20
3	NETWORK PRODUCT RJ45 DLINK	8544	150.00 pcs	5.00	4.24	pcs	636.00
4	HEADPHONE WITH MIC	8518	10.00 pcs	370.00	313.56	pcs	3,135.60
							23,856.34
Less: IGST							4,294.15
ROUND OFF							(-) 0.49
WARRANTY BY PRINCIPAL COMPANY ONLY							
Total			163.00 pcs				₹ 28,150.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8544	9,788.54	18%	1,761.94	1,751.94
8517	10,932.20	18%	1,967.80	1,957.80
8518	3,135.60	18%	564.41	564.41
Total			4,294.15	4,294.15

Tax Amount (in words) : **INR Four Thousand Two Hundred Ninety Four and Fifteen paise Only**

*Bill No-0987
Verified & Entered
in stock register*

Declaration
1. Goods once sold will not be taken back. 2. No warranty for physical damages and burnouts. 3. Warranty by Principal Company / Manufacturer only. 4. Our responsibility ceases as soon as goods leave our premises.

11/4/26
01/4/2026

प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनू (राज)

Company's Bank Details
Bank Name : PUNJAB NATIONAL BANK
A/c No. : 3335008700003840
Branch & IFS Code: COURT ROAD, NARNAUL & PUNB0333600

Customer's Seal and Signature



TAX INVOICE

Sharda Enterprises Jubill Nagri Bhandar Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D No: 9461376574,01512541508 GSTIN/UIN: 08APIPP9384D1ZE, State Name: Rajasthan, Code: 08	Invoice No. SE/GST/25-26/093	Dated 24-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer,s Order No.	Sated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BUHANA	Destination BY BUS
Buyer (Bill to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
1	A.F.S 500 gm	9023	18%	1pcs.	280.00	pcs.		280.00
2	ACETAMIDE 500gm	9023	18%	1pcs.	640.00	pcs.		640.00
3	ACETIC ACID -500 ml	9023	18%	1pcs.	355.00	pcs.		355.00
4	ACETO CARMINE- 100ml	9023	18%	1pcs.	997.00	pcs.		997.00
5	ACETONE - 500 ml	9023	18%	1pcs.	389.00	pcs.		389.00
6	AMM.CERIC NITRATE 25 gm	9023	18%	1pcs.	400.00	pcs.		400.00
7	AMM.SULPHIDE 500 ml	9023	18%	1pcs.	330.00	pcs.		330.00
8	AMMONIA SOL 500ml	9023	18%	1pcs.	291.00	pcs.		291.00
9	AMMONIUM ACETATE 500 gm	9023	18%	1pcs.	433.00	pcs.		433.00
10	AMMONIUM CARBONATE 500 gm	9023	18%	1pcs.	451.00	pcs.		451.00
11	AMMONIUM CHLORIDE 500 gm	9023	18%	1pcs.	352.00	pcs.		352.00
12	AMMONIUM OXALATE 500 gm	9023	18%	1pcs.	421.00	pcs.		421.00
13	AMMONIUM SULPHATE 500 gm	9023	18%	1pcs.	287.00	pcs.		287.00
14	AMMONIUM THIOCYANATE 500 gm	9023	18%	1pcs.	620.00	pcs.		620.00
15	ANILINE 500 ml	9023	18%	1pcs.	799.00	pcs.		799.00
16	ARSENIC TRI OXIDE 500 gm	9023	18%	1pcs.	550.00	pcs.		550.00
17	BARIUM CHLORIDE 500 gm	9023	18%	1pcs.	399.00	pcs.		399.00
18	BENEDICT'S REAGENT 500 ml	9023	18%	1pcs.	230.00	pcs.		230.00
19	BORAX 500 gm	9023	18%	1pcs.	512.00	pcs.		512.00
20	BORIC ACID 500 gm	9023	18%	1pcs.	530.00	pcs.		530.00

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Verified
hⁿ 28/6/2025
 प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनूं (राज)



SUBJECT TO BIKANER JURISDICTION

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TAX INVOICE (Page 2)

Sharda Enterprises Jubill Nagri Bhandar Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D No: 9461376574,01512541508 GSTIN/UIN: 08APIPP9384D1ZE, State Name: Rajasthan, Code: 08	Invoice No. SE/GST/25-26/093	Dated 24-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer,s Order No.	Sated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BUHANA	Destination BY BUS
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
21	POTASSIUM IODIDE 250 gm	9023	18%	1pcs.	4,099.00	pcs.		4,099.00
22	POTASSIUM PERMANGANATE 500	9023	18%	1pcs.	850.00	pcs.		850.00
23	POTASSIUM THIOCYANATE 500 gm	9023	18%	1pcs.	1,099.00	pcs.		1,099.00
24	SAFRANINE SOL.100 ml	9023	18%	1pcs.	250.00	pcs.		250.00
25	SCHIFF'S REAGENT 125 ml	9023	18%	1pcs.	165.00	pcs.		165.00
26	SCHIFF'S REAGENT 500 ml	9023	18%	1pcs.	418.00	pcs.		418.00
27	SELIWANOFF'S REAGENT 125ml	9023	18%	1pcs.	150.00	pcs.		150.00
28	SELIWANOFF'S REAGENT 500ml	9023	18%	1pcs.	500.00	pcs.		500.00
29	SILVER NITRATE 10 gm	9023	18%	1pcs.	1,900.00	pcs.		1,900.00
30	SODIUM BROMIDE 500 gm	9023	18%	1pcs.	550.00	pcs.		550.00
31	SODIUM BI CARBONATE 500 gm	9023	18%	1pcs.	215.00	pcs.		215.00
32	SODIUM CARBONATE 500 gm	9023	18%	1pcs.	309.00	pcs.		309.00
33	SODIUM HYDROXIDE 500 gm	9023	18%	1pcs.	303.00	pcs.		303.00
34	SODIUM METAL 100 gm	9023	18%	1pcs.	280.00	pcs.		280.00
35	SODIUM NITRATE 500 GM	9023	18%	1pcs.	369.00	pcs.		369.00
36	SODIUM NITRITE 500GM	9023	18%	1pcs.	425.00	pcs.		425.00
37	SODIUM NITROPRUSSIDE 100 GM	9023	18%	1pcs.	710.00	pcs.		710.00
38	SODIUM SULPHATE 500 GM	9023	18%	1pcs.	269.00	pcs.		269.00
39	ETHANOL-500 ml	9023	18%	1pcs.	350.00	pcs.		350.00
40	EOSIN SOL. 125 ml	9023	18%	1pcs.	213.00	pcs.		213.00

Verified.

continued ...

h u 28/6/2025

प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज)



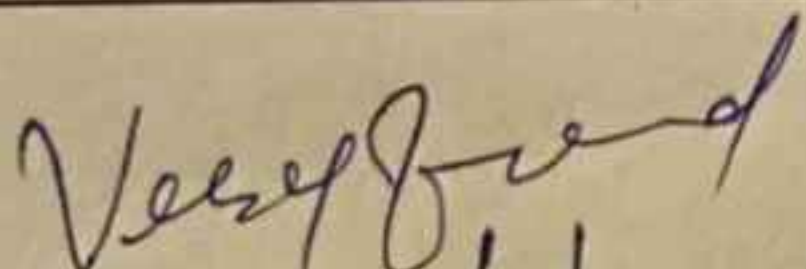
SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

Sharda Enterprises Jubill Nagri Bhandar Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D No: 9461376574,01512541508 GSTIN/UIN: 08APIPP9384D1ZE, State Name: Rajasthan, Code: 08	Invoice No. SE/GST/25-26/093	Dated 24-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer,s Order No.	Sated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BUHANA	Destination BY BUS
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
41	EDTA 100 gm	9023	18%	1pcs.	348.00	pcs.		348.00
42	DIETHYLAMINE 500 ml	9023	18%	1pcs.	630.00	pcs.		630.00
43	DIETHYL ETHER 500 ml	9023	18%	1pcs.	499.00	pcs.		499.00
44	DEXTROSE 500 gm	9023	18%	1pcs.	377.00	pcs.		377.00
45	D.P.X 250 ml	9023	18%	1pcs.	429.00	pcs.		429.00
46	D. M. G 100 gm	9023	18%	1pcs.	807.00	pcs.		807.00
47	D FRUCTOSE 100 gm	9023	18%	1pcs.	243.00	pcs.		243.00
48	CUPRIC SULPHATE 500 gm	9023	18%	1pcs.	670.00	pcs.		670.00
49	CRYSTAL VIOLET SOL 125 ml	9023	18%	1pcs.	145.00	pcs.		145.00
50	COTTON BLUE 25 gm	9023	18%	1pcs.	340.00	pcs.		340.00
51	COBALTOUS NITRATE 100 gm	9023	18%	1pcs.	1,537.00	pcs.		1,537.00
52	CHLOROFORM 500 ml	9023	18%	1pcs.	399.00	pcs.		399.00
53	CALCIUM SULPHATE 500 gm	9023	18%	1pcs.	380.00	pcs.		380.00
54	CALCIUM CHLORIDE 500 gm	9023	18%	1pcs.	307.00	pcs.		307.00
55	CALCIUM CARBONATE 500 gm	9023	18%	1pcs.	276.00	pcs.		276.00
56	CADMIUM CARBONATE 100 gm	9023	18%	1pcs.	520.00	pcs.		520.00
57	BUFFER TABLET 20 TABS	9023	18%	1pcs.	415.00	pcs.		415.00
58	BROMINE WATER 500 ml	9023	18%	1pcs.	260.00	pcs.		260.00
59	POTASSIUM IODIDE 100 gm	9023	18%	1pcs.	1,650.00	pcs.		1,650.00
60	POTASSIUM HYDROXIDE 500 gm	9023	18%	1pcs.	401.00	pcs.		401.00

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 hm 28/6/2025
 प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनूं (राज)



SUBJECT TO BIKANER JURISDICTION

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TAX INVOICE (Page 4)

Sharda Enterprises Jubill Nagri Bhandar Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO: -AIPPP9384D No: 9461376574,01512541508 GSTIN/UIN: 08AIPPP9384D1ZE, State Name: Rajasthan, Code: 08	Invoice No. SE/GST/25-26/093	Dated 24-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer,s Order No.	Sated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BUHANA	Destination BY BUS
Buyer (Bill to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
61	POTASSIUM FERRICYANIDE 100gm	9023	18%	1pcs.	467.00	pcs.		467.00
62	POTASSIUM DICHROMATE 500 gm	9023	18%	1pcs.	467.00	pcs.		467.00
63	POTASSIUM CHROMATE 500 gm	9023	18%	1pcs.	1,099.00	pcs.		1,099.00
64	PHENOL RED 125 ml	9023	18%	1pcs.	1,111.00	pcs.		1,111.00
65	PHENOL 500 gm	9023	18%	1pcs.	124.00	pcs.		124.00
66	OXALIC ACID 500 gm	9023	18%	1pcs.	640.00	pcs.		640.00
67	NITRIC ACID 2.5 ltr	9023	18%	1pcs.	405.00	pcs.		405.00
68	NITRIC ACID 500 ml	9023	18%	1pcs.	1,050.00	pcs.		1,050.00
69	NESSLER'S REAGENT 100 ml	9023	18%	1pcs.	340.00	pcs.		340.00
70	N-PHENYLANTHRANILIC ACID 25gm	9023	18%	1pcs.	240.00	pcs.		240.00
71	2 NAPHTHOL 100gm	9023	18%	1pcs.	985.00	pcs.		985.00
72	1 NAPHTHOL 100gm	9023	18%	1pcs.	1,102.00	pcs.		1,102.00
73	MOLISCH'S REAGENT 125 ml	9023	18%	1pcs.	473.00	pcs.		473.00
74	MILLON'S REAGENT 125 ml	9023	18%	1pcs.	135.00	pcs.		135.00
75	METHYLENE BLUE 125 ml	9023	18%	1pcs.	840.00	pcs.		840.00
76	METHYL RED SOL 125 ml	9023	18%	1pcs.	152.00	pcs.		152.00
77	METHYL ORANGE SOL 125 ml	9023	18%	1pcs.	151.00	pcs.		151.00
78	METHANOL 500 ml	9023	18%	1pcs.	143.00	pcs.		143.00
79	MANGANOUS SULPHATE 500gm	9023	18%	1pcs.	263.00	pcs.		263.00
80	MANGANESE DIOXIDE 500 gm	9023	18%	1pcs.	478.00	pcs.		478.00

Verified
 28/6/25
 प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनू (राज)

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SUBJECT TO BIKANER JURISDICTION

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TAX INVOICE (Page 5)

Sharda Enterprises Jubill Nagri Bhandar Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D No: 9461376574,01512541508 GSTIN/UIN: 08APIPP9384D1ZE, State Name: Rajasthan, Code: 08	Invoice No.	Dated
	SE/GST/25-26/093	24-Jun-25
	Delivery Note	Mode/Terms of Payment
Contact	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer,s Order No.	Sated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BUHANA	Destination BY BUS
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
81	m - DINITROBENZENE 500 gm	9023	18%	1pcs.	313.00	pcs.		313.00
82	LITMUS PAPER 10 Bks	9023	18%	1pcs.	219.00	pcs.		219.00
83	LEISHMAN'S STAIN 250 ml	9023	18%	1pcs.	715.00	pcs.		715.00
84	LEAD NITRATE 500 gm	9023	18%	1pcs.	333.00	pcs.		333.00
85	LEAD ACETATE 500 gm	9023	18%	1pcs.	285.00	pcs.		285.00
86	INDICATOR PH PAPER 10 Bks	9023	18%	1pcs.	649.00	pcs.		649.00
87	HYDROCHLORIC ACID 2.5 ltr.	9023	18%	1pcs.	555.00	pcs.		555.00
88	HYDROCHLORIC ACID 500 ml	9023	18%	1pcs.	333.00	pcs.		333.00
89	HAYEMS FLUID R.B.C. 500 ml	9023	18%	1pcs.	710.00	pcs.		710.00
90	GRAM'S IODINE SOL 125 ml	9023	18%	1pcs.	299.00	pcs.		299.00
91	HAEMATOXYLIN SOL 125 ml	9023	18%	1pcs.	330.00	pcs.		330.00
92	GLYCEROL 500 ml	9023	18%	1pcs.	105.00	pcs.		105.00
93	FORMALDEHYDE 500ml	9023	18%	1pcs.	175.00	pcs.		175.00
94	FERROUS SULPHIDE 1 kg	9023	18%	1pcs.	440.00	pcs.		440.00
95	FERROUS SULPHATE 500 gm	9023	18%	1pcs.	729.00	pcs.		729.00
96	FERRIC CHLORIDE 500 gm	9023	18%	1pcs.	325.00	pcs.		325.00
97	FEHLING'S SOL B 500 ml	9023	18%	1pcs.	299.00	pcs.		299.00
98	FEHLING'S SOL A 500 ml	9023	18%	1pcs.	539.00	pcs.		539.00
99	ETHYL ACETATE 500 ml	9023	18%	1pcs.	340.00	pcs.		340.00
100	Voltmeter	9023	18%	5pcs.	400.00	pcs.		2,000.00

V. S. Bhandar
 28/6/25
 प्राचार्य
 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनूं (राज)

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SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (Page 6)

Sharda Enterprises Jubill Nagri Bhandar Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO:-APIPP9384D No: 9461376574,01512541508 GSTIN/UIN: 08APIPP9384D1ZE, State Name: Rajasthan, Code: 08	Invoice No. SE/GST/25-26/093	Dated 24-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer,s Order No.	Sated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BUHANA	Destination BY BUS
Buyer (Bill to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
101	Ammeter	9023	18%	5pcs.	450.00	pcs.		2,250.00
102	Bob Pendulum	9023	18%	5pcs.	60.00	pcs.		300.00
103	Bar Pendulum	9023	18%	6pcs.	700.00	pcs.		4,200.00
104	Battery Charger	9023	18%	2pcs.	1,500.00	pcs.		3,000.00
105	Cell Box 2 Cell	9023	18%	4pcs.	80.00	pcs.		320.00
106	Cell Box 4 Cell	9023	18%	4pcs.	100.00	pcs.		400.00
107	Compass Needle	9023	18%	8pcs.	10.00	pcs.		80.00
108	Magnet Bar	9023	18%	4pcs.	60.00	pcs.		240.00
109	Meter Bridge	9023	18%	2pcs.	1,000.00	pcs.		2,000.00
110	Stop Clock	9023	18%	7pcs.	700.00	pcs.		4,900.00
111	Thermometer	9023	18%	10pcs.	180.00	pcs.		1,800.00
112	Vernier Callipers	9023	18%	10pcs.	250.00	pcs.		2,500.00
113	Spherometer	9023	18%	10pcs.	450.00	pcs.		4,500.00
114	Physical Balance	9023	18%	2pcs.	2,500.00	pcs.		5,000.00
115	Beaker 50 ml	9023	18%	10pcs.	50.00	pcs.		500.00
116	Beaker 100 ml	9023	18%	10pcs.	70.00	pcs.		700.00
117	Beaker 250 ml	9023	18%	10pcs.	120.00	pcs.		1,200.00
118	Flask Conical	9023	18%	6pcs.	90.00	pcs.		540.00
119	Test Tube	9023	18%	15pcs.	300.00	pcs.		4,500.00
120	Burette	9023	18%	4pcs.	350.00	pcs.		1,400.00

Verified
 28/6/25
 प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनूं (राज)



continued ...

SUBJECT TO BIKANER JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (Page 7)

Sharda Enterprises Jubil Nagri Bhandar Opp. Hotel Lal Ji, Station Road, Bikaner 334001 PAN NO: -APIPP9384D No: 9461376574,01512541508 GSTIN/UIN: 08APIPP9384D1ZE, State Name: Rajasthan, Code: 08	Invoice No. SE/GST/25-26/093	Dated 24-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08	Buyer,s Order No.	Sated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BUHANA	Destination BY BUS
	Terms of Delivery	
Buyer (Bill to) SHRI RAMPRASAD BOHARA COLLEGE BUHANA (JHUNJHUNU) RAJ. State Name : Rajasthan, Code : 08		


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.%	Amount
121	Pipette	9023	18%	4pcs.	80.00	pcs.		320.00
								94,331.00
	CGST 9%				9	%		7,194.74
	SGST 9%				9	%		7,194.74
	ROUND OFF A/C							
	Total							₹ 94,331.00

Amount Chargeable (in words)
Indian Rupees Ninety-Four Thousand Three Hundred Thirty-One Only

Company,s Bank Details
 Bank Name : PUNJAB NATIONAL BANK (PNB)
 A/c No. : 899050012573
 Branch & IFS Code : Fort Dispensary, Bikaner & PUNB0089920

Company,s PAN : **APIPP9384D**

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

for Sharda Enterprises

 Authorised Signature

SUBJECT TO BIKANER JURISDICTION
 This is a Computer Generated Invoice

Verified
Bill No. 093 and date no 1007
and entered in stock register
प्रचार्य 28/6/25
 श्री रामप्रसाद बोहरा कॉलेज,
 बुहाना, जिला झुन्झुनू (राज)



HOLKARAN DASS HEMRAJ

AZAD CHOWK , NARNAUL , 123001 HARYANA

PH:01282-252008, 9416268011

Email id:hdhr59@gmail.com

Bill No :NO-7191

Date:06/04/2026 07:00 PM

Party Curr. Bal.:

Customer Name : SHRI RAM PARSAD BOHRA COLLEGE BHUAN GSTIN :

S.N O	HSN	PARTICLUARS	QTY	RATE	CD.%	T.D%	SPCD %	CGST (%)	SGST (%)	NET RATE	NET AMOUNT
1	44111300	DRAWING BOARD FULL	1.0	475.00	0.00	0.00	0.0	9.0	9.0	475.00	475.00
2	49011010	TRIPOD STAND	1.0	800.00	0.00	0.00	0.0	9.0	9.0	800.01	800.01
3	90172010	KHYATI-COLOUR PLATE A038	3.0	130.00	0.00	0.00	0.0	9.0	9.0	130.00	390.01
4	96031000	FABER CASTELL ROUND SYNTHETIC	1.0	250.00	0.00	0.00	0.0	9.0	9.0	250.00	250.00
5	9603	2075697-FLAT BRUSH SET-7	1.0	250.00	0.00	0.00	0.0	9.0	9.0	250.00	250.00
6	3213	3806519-SPC BOX-T14-10ML	1.0	189.00	0.00	0.00	0.0	9.0	9.0	189.01	189.01
7	48101990	AX4 COLOUR SHEET MIX	1.0	50.00	0.00	0.00	0.0	9.0	9.0	49.99	49.99
8	4802	PASTEL SHEET FULL SIZE	5.0	20.00	0.00	0.00	0.0	2.5	2.5	20.00	100.00
9	4811	CHART PAPER BLACK	10.0	10.00	0.00	0.00	0.0	9.0	9.0	10.00	100.01

GST SALE TAXFREE :

TOTAL QTY : 24.00

GROSS AMOUNT : 2217.27

GST SALE 5% 95.24 SGST 2.5%

2.38 CGST 2.5%

2.38 LESS DISC. : 0.00

GST SALE 18% 2122.03 SGST 9%

191.00 CGST 9%

191.00 ADD CGST : 193.38

RSin Words :Two Thousand Six Hundred Four Only

ROUND OFF : -0.03

CANARA BANK A/C-82631250000100 IFSC- CNRB0018263 (UNIQUE ID-7K416P) PFMS ID-VAHRMA00002170

CASH AMOUNT : 2604.00 CREDIT CARD AMOUNT:

Terms & Conditions:

1. Goods once sold will not be taken back.
2. We are not responsible for any type of loss.
3. All disputes subject to Narnaul Jurisdiction Only
4. Interest 18% p.a will be charged if the payment is not made within the stipulated time.

E.& O.E

Authorized Signatory.

GRAND TOTAL : 2604.00
For HOLKARAN DASS HEM RAJ

Verified below- 7191 and Entered in Stock Reg.
 Date 6/4/2026
 प्राचार्य

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनू (राज)

GSTIN: ABMPS4929F1Z7

TAX INVOICE

E-mail: kulhari.m@gmail.com

Mob.: 9414540406

ASHISH TRADERS

Suppliers : Lab Chemicals & Equipments, Games & Sports, Stationery Items

H.O.: 30, New Market, Khetri Nagar, Jhunjhunu, Raj.

Off.: G-05, Balaji Tower - II nd, Sector-V, Vidhyadhar Nagar, Jaipur- 302039

State : Rajasthan Code : 08

Invoice.: 001

Date: 07/01/18

Place of Supply.....

Transport Name.....

L.R.No.....

Date.....

Vehicle No.....

Name & Address of Recipient :

M/S. Bohra College, Bhuang
Dist. J.N. (Raj)

GST No.

S. No.	DESCRIPTION OF GOODS	HNS Code of Goods	No. and Description of Packaging	Total Qty.	Rate	Taxable Amount
1	Working Material			12pc	70/-	840/-
2	slide ppt plane ✓			05pc	50/-	250/-
3	Bisecting Microscope ✓			02pc	1000/-	2000/-
4	Spirit lamp ✓			15pc	60/-	900/-
5	Boiling tube ✓			01pc	450/-	450/-
6	Watch Glass ✓			02pc	144/-	288/-
7	Keep's ppt - small ✓			02pc	700/-	1400/-
8	Electronic Balance ✓			01pc	2200/-	2200/-
9	Label Book ✓			01pc	50/-	50/-

Bank : SBI BANK | IFSC : SBI0031133
A/c : 51031900799 | Branch : Khetri Nagar, Jhunjhunu

Total Value of Goods (in words) xline thousand

Eight hundred eighty six only

TOTAL

Total before Tax

8378.-

Add.SGST@.....%

754.02

Add.CGST@.....%

754.02

Total Amount Of GST

1508.04

Total Amount after Tax

9886.-

Terms & Condition :

- Goods once sold will not be taken back.
- Interest@24% p.a. will be charged if not paid on presentation of documents
- All Subject to Jaipur Jurisdiction. 4. E & O.E.

प्राचार्य 10/1/18
श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला मुन्डानू (राज.)

For : ASHISH TRADERS

Authorized Signatory

ASHISH TRADERS

Suppliers : Lab Chemicals & Equipments, Games & Sports, Stationery Items

30, New Market, Khetri Nagar, Jhunjhunu, Raj.

Off.: G-05, Balaji Tower - II nd, Sector-V, Vidhyadhar Nagar, Jaipur- 302039

State : Rajasthan Code : 08

Invoice.: 002 Date: 07/01/18

Place of Supply.....

Transport Name: By Hand

L.R.No. Date.....

Vehicle No.

Name & Address of Recipient :

M/S. Bohra College, Bhuans
D.D. JVN (Raj)

GST No.

S. No.	DESCRIPTION OF GOODS	HNS Code of Goods	No. and Description of Packging	Total Qty.	Rate	Taxable Amount
1	Acetocarmine - 100ml			01pc	593-	593-
2	Glycoral - 500ml			02pc	296-	592-
3	Ethanol - 500ml			20pc	225-	4500-
4	Distilled water - 500ml			01pc	300-	300-
5	Formaldehyde - 500ml			01pc	180-	180-
6	Acetone - 500ml			01pc	280-	280-
7	Phenol - 500ml			01pc	413-	413-
8	Hydrochloric Acid - 2.5ltr			01pc	444-	444-
9	Starch - 500gm			02pc	830-	1660-
10	Sodium Metal - 100gm			01pc	210-	210-

Bank : SBI BANK | IFSC : SBIN0031133
A/c : 51031900799 | Branch : Khetri Nagar, Jhunjhunu

Total Value of Goods (in words) Ten thousand

Eight hundred twenty three

Only

TOTAL

Total before Tax 9172-

Add.SGST@.....% 825.48

Add.CGST@.....% 825.48

Total Amount Of GST 1650.96

Total Amount after Tax 10822.96

Terms & Condition:

- Goods once sold will not be taken back
- Interest@24% p.a. will be charged if not paid on presentation of documents
- All Subject to Jaipur Jurisdiction

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनू (राज)

For : ASHISH TRADERS

Authorised Signatory

RS 10823/-

BILL

0141-2575258

श्री राम प्रसाद बोहरा महाविद्यालय

तहसील - बुहाना

झुंझुनू - 33502 (राजस्थान)

Malik Book Company

1803, Shyam Flats, Fatehpuriyon Ka Darwaza

Chaura Rasta, Jaipur - 302 003

E-mail : malikbooks337@yahoo.in

Bill No. : JM/401

Date : 08.12.2021

Qty.	Author	Book Name	Price (₹)	Amount		Total Amount	
				(₹)	P.	(₹)	P.
50	बी.सी. जाट	- भौतिक भूगोल	350/-	17,500	00		
		Less : 25%		4,375	00	13,125	00
50	Rupees Thirteen Thousand One Hundred Twenty Five Only					13,125	00

Banker : HDFC Bank-Chaura Rasta, Jaipur
 Account No. : 50200034319840
 Title of Account : MALIK BOOK COMPANY
 Bank's IFSC Code : HDFC 0001437
 Bank's Micro Code : 1437
 Our Pan No. : AFZPM4325G

Verified Bel NO-6401
 and Entered Lib. Access
 H.L. 17/12/2021
 प्राचार्य

for Malik Book Company

Authorised Signatory

Ashish Kaur

श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुंझुनू (राज)

BILL

0141-2575258

To
Shri Ramprasad Bohara College
Buhana - 333 502
Dist. Jhunjunu (Raj.)

Malik Book Company

1803, Shyam Flats, Fatehpuriyon Ka Darwaza
Chaura Rasta, Jaipur - 302 003
E-mail : malikbooks337@yahoo.in

Bill No. : JM/414

Date : 16.11.2022

Qty.	Author	Book Name	Price (₹)	Amount		Total Amount	
				(₹)	P.	(₹)	P.
50	बी.सी. जाट, सुरेश चन्द्र जाट	- राजस्थान का भूगोल	375/-	18,750	00		
				18,750	00		
		Less : 25%		4,688	00	14,062	00
50	Rupees Fourteen Thousand Sixty Two Only					14,062	00

Banker : HDFC Bank-Chaura Rasta, Jaipur
Account No. : 50200034319840
Title of Account : MALIK BOOK COMPANY
Bank's IFSC Code : HDFC 0001437
Bank's Micro Code : 1437
Our Pan No. : AFZPM4325G



for Malik Book Company
Authorised Signatory

FOR MALIK BOOK COMPANY

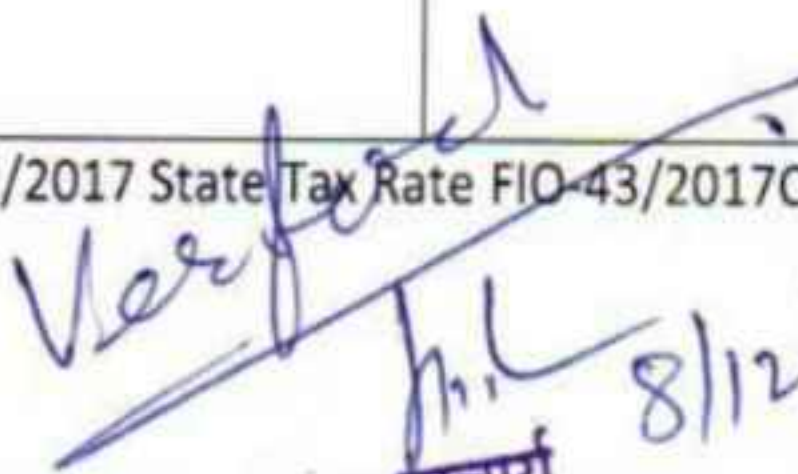
(Proprietor)

18/11/22
प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्जुनू (राज)

Invoice

	IIME	Invoice No.	Dated		
	BIC Gate No. 1, Jawahar Lal Nehru Marg, Jaipur – 302004 TAN No. – JPRI00164D Email: iime.jaipur@gmail.com Website: www.iimejaipur.org GSTIN: 08AAATI0539C222, Mobile: 9799398502	IIME/2023-24/051	04.12.2023		
		Supplier's Ref	Other Reference(s)		
		Purchase Order No. RPB/	Dated	02.12.2023	
Consignee		Deliverable:			
Principal Shri Ramprasad Bohara College Buhana - 333502 Distt. Jhunjhunu Mobile: 9414835328		Coffee table book			
Purchaser (if other than consignee)		Remarks:-			
S. NO.	DESCRIPTION OF PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT (INR)
1.	Coffee table book titled: <i>Kalraj Mishra Nimmit Matra Hu Main.</i>	4901*	2	3,999.00	7,998.00
	Discount 10 %				- 800.00
				Grand Total	7,198.00
Amount Chargeable (in words) Rupees Seven Thousand One Hundred Ninety Eight only.					
E & O.E.					
Institute's PAN No. : AAATI0539C		Details of Bank Account for NEFT			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c. Holder Name : International Institute of Management and Entrepreneurship, Jaipur			
		BANK NAME : Union Bank of India			
		ACCOUNT NO. : 510201010050565			
		IFSC CODE : UBIN0551023			
		BRANCH : Ridhhi Tower, Opposite SMS Stadium, Tonk Road, Jaipur			
Customer's Seal and Signature		For International Institute of Management & Entrepreneurship (IIME), Jaipur			
		 Authorised Signatory			

* GST Exempt under Notification No. 2/2017 State Tax Rate FIO-43/2017CT/V/70 DT. 28.06.2017 under HSN 4901.


 श्री रामप्रसाद बोहरा कॉलेज
 बुहाना, जिला झुन्झुनू (राज)

APH PUBLISHING CORPORATION
4435-36/7 ANSARI ROAD
DARYAGANJ
NEW DELHI-110 002
Tel.:011-23274050/9810121903
FAX:011-23274050
E-Mail:aphbooks@gmail.com

To,
SHRI RAMPRASAD BOHARA COLLEGE
BUHANA
DIST.JHUNJHUNU-333502
RAJASTHAN

Dt.:24 Feb. 2026

Subject: Dispatch of 22 Journals for year 2026(Printed Subscription price for 22 Journals is Rs 35200/---Net Payments-Rs 21000/-)

Respected Principal,

Ref. your order , please find enclosed Invoice No.37596 for Rs 21000/-

The ordered Journals have been dispatched to you by Postal Service in 2 Packets.

We have given you free delivery of the Journals by Postal Service.

Kindly take the delivery of the Packets from your Post Office & make Payments of Rs 21000/- (Rs Twenty One Thousand only) in cash to your local Postal Authority on delivery of Journals

Hope you will do the needful and oblige.

Regards.....

Dr.K.B.NANGIA

APH PUBLISHING CORPORATION
4435-36/7, Ansari Road, Darya Ganj,
New Delhi-110002

S.P. BOOK DISTRIBUTORSWholesale Book Seller

37 ALKAPURI, PRATAP NAGAR

AGRA-(U.P.)

Phone : 9837190466

E-Mail : spbookdistributors@gmail.com

Printed Books are Exempted Under GST HSN Code 4901

मे. : SHRI RAMPRASAD BOHARA COLLEGE BUHANA JHUNJHUNU	Invoice No. : SP000056	Date : 02/04/2026
GST No. :	Order No. :	Freight :
Ph No. :	Bundle : 0	Weight :
E-mail :	Transport :	
	G.R. No. :	
	G.R. Date : 02/04/2026	

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
1	4901	SVASTHAY EV KUSHAL SHEM	DR. MANOJ KUM	1	150.00	0.00	150.00	150.00
2	4901	NIRDESHN EV PARMARSH	DR. SHIPRA GUPT	1	150.00	0.00	150.00	150.00
3	4901	KALA EV KALA SMELIT ADHIGAM	DR. BINA SAXSEN	1	150.00	0.00	150.00	150.00
4	4901	SHIKSHA ADHAR	DR. VINA DALANI	1	225.00	0.00	225.00	225.00
5	4901	SHEKSHNIK MANOVIGYAN	DR. VEVEK BHAR	1	150.00	0.00	150.00	150.00
6	4901	SHIKSHA ME SUCHNA SANCHAR PRODHOGIKI	DR. RAJNISH KUM	1	150.00	0.00	150.00	150.00
7	4901	SVASTHAY EV SHARIRIK SHIKSHA	DR. SUNITA SHAR	1	100.00	0.00	100.00	100.00
8	4901	SUSTAINABLE DEVELOPMENT AND ENVIS CONCE	DR.A.B.SAXSENA	1	175.00	0.00	175.00	175.00
9	4901	AN INTRODUCATION TO MICRO TECHING	RATHORE , DUBE	1	130.00	0.00	130.00	130.00
10	4901	CHILD DEVELOPMENT	DR. RADHIKA AGA	1	100.00	0.00	100.00	100.00
11	4901	SHIKSHA ME KALA EV SHONDRY SHASTAR	DR. GULASHAN G	1	150.00	0.00	150.00	150.00
12	4901	BHARTIY SAVIDHAN EV MANVADHIKAR	DR. SUNITA AROF	1	150.00	0.00	150.00	150.00
13	4901	SAMAVESHI VATAVARAN SHIKSHAN ADHIGAM	DR. RAJIV KUMAR	1	150.00	0.00	150.00	150.00
14	4901	ADJOGAM KARTA EV ADHIGAM KI SAMAJH-II	DR. ARUN KUMA	1	200.00	0.00	200.00	200.00
15	4901	SHARIRIK SHIKSHA SVASTHAY EV YOG	DR. DUBE, ASHU	1	200.00	0.00	200.00	200.00
16	4901	SAMSAMYIK BHRAT EV SHIKSHA	DR. SVARSVT RAJ	1	150.00	0.00	150.00	150.00
17	4901	SHIKSHA KE MUL TATAV	DR. NARAYAN SIN	1	125.00	0.00	125.00	125.00
18	4901	SHEKSHIK TAKNIKI EV ANUSNDHAN	DR. SAHUKAR GO	1	125.00	0.00	125.00	125.00
19	4901	LEARNING IN ART . HEALTH PHYSICAL AND WOR	DR. HIMANSHU	1	180.00	0.00	180.00	180.00
20	4901	KALA SVASTHAY OR SHARIRIK KARYA SHIKSHA K	DR. DEEPAK KUM	1	180.00	0.00	180.00	180.00
21	4901	MANOVIGYANIK PARIPEKSHAY	DR. BHAYA SHAN	1	175.00	0.00	175.00	175.00
22	4901	SHEKSHIK TAKNIKI EV SUCHNA SANCHAR PRODH	DR. GUPTA , BHA	1	150.00	0.00	150.00	150.00
23	4901	BHASHA SHIKSHAN SHASTAR	DR. LALIMA KATI	1	125.00	0.00	125.00	125.00
24	4901	BHRAT ME SHIKSHA CHINTAY EV DRISHTI	DR. KULDEEP SAF	1	225.00	0.00	225.00	225.00
25	4901	ADIGAMKARTA EV ADHIGAM KI SAMAJ	GEETA DHIYA	1	125.00	0.00	125.00	125.00
26	4901	COMMUNITY AND ELENTRT EDUCATION	DR. DEEPAK KUM	1	125.00	0.00	125.00	125.00
27	4901	UNDERSTANDING CHILDREN ININCLESIVE CONT	DR. DEEPAK KUM	1	150.00	0.00	150.00	150.00
28	4901	SAMPURAN PATHYKARAM ME BHASAHA	DR. SNEHALATA C	1	150.00	0.00	150.00	150.00
29	4901	ADHIGAM KARTA KE RUP ME VIKSAH	DR. PUNDER CHO	1	200.00	0.00	200.00	200.00
30	4901	CHILDHOOD & GROWING UP	DR. SHARMA NAM	1	150.00	0.00	150.00	150.00
31	4901	PSYCHOLOGY OF LEARNNESS AND LEARNING	DR. AARADHNA B	1	175.00	0.00	175.00	175.00
32	4901	BACHPAN EV BAL VIKASH	DR. SINGH PORVA	1	200.00	0.00	200.00	200.00

TOTAL C/F 5040.00

Continued ...2

Grand Total

Terms & Conditions

E.& O.E.

श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनू (राज)

For S.P. BOOK & DISTRIBUTOR

Authorised signatory

S.P. BOOK DISTRIBUTORSWholesale Book Seller

37 ALKAPURI, PRATAP NAGAR

AGRA-(U.P.)

Phone : 9837190466

E-Mail : spbookdistributors@gmail.com

Page No...2

Printed Books are Exempted Under GST HSN Code 4901

मै. : SHRI RAMPRASAD BOHARA COLLEGE BUHANA JHUNJHUNU	Invoice No. : SP000056	Date : 02/04/2026
GST No. :	Order No. :	Freight :
Ph No. :	Bundle : 0	Weight :
E-mail :	Transport :	
	G.R. No. :	
	G.R. Date : 02/04/2026	

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
					TOTAL B /F			5040.00
33	4901	BALAYAVASTHA EV USKA VIKASH	DR. SHANKHBAR	1	150.00	0.00	150.00	150.00
34	4901	PROFICIENCY IN ENGLISH	DR. SULTANA.SHA	1	200.00	0.00	200.00	200.00
35	4901	SUKSAM SHIKSAHN EV PATHY YOJNA	DR. BHAVNA PAN	1	150.00	0.00	150.00	150.00
36	4901	VIGYAN EV PARYVARAN SHIKSHA	DR. SHARMA ,PA	1	150.00	0.00	150.00	150.00
37	4901	AATAM KI SAMAJ	DR. AARTI GUPTA	1	100.00	0.00	100.00	100.00
38	4901	GYAN BHASHA EV PATHAYKARAM	DR.SHASHI MALI	1	150.00	0.00	150.00	150.00
39	4901	BHARTIY SAMAJ ME LEGIK BHEDBHAV	DR. ANJANA SHR	1	200.00	0.00	200.00	200.00
40	4901	GANIT SHIKSAHN	DR. JAIN , GOTAN	1	150.00	0.00	150.00	150.00
41	4901	SHARIRIK SHIKSHA EV YOG	DR. BHARGAV , Y	1	130.00	0.00	130.00	130.00
42	4901	SANKAY EV VISHAYO KI SAMAJ	DR. PARVIN ,TRIV	1	175.00	0.00	175.00	175.00
43	4901	SHIKSHA KE DARSNIK DRATICON	DR. SHRIVASTAV	1	175.00	0.00	175.00	175.00
44	4901	YOG SHIKSHA	SEGAR	1	150.00	0.00	150.00	150.00
45	4901	VIGYAN SHIKSHAN	S.B.SHARMA	1	150.00	0.00	150.00	150.00
46	4901	FIJIKAL SCIENCE SHIKSAHAN	SANGEETA POOL	1	130.00	0.00	130.00	130.00
47	4901	ADHIGAM KARTA ADHIGAM EV SHIKSHAN KA M	DR. ALOK KUMAR	1	175.00	0.00	175.00	175.00
48	4901	BALAYAVASTHA EV VIKASH	SHARMA ,NARAN	1	175.00	0.00	175.00	175.00
49	4901	INSTRUCTIONAL SYSTEM AND EDUCATION EVAL	SHARMA ,DAYMA	1	80.00	0.00	80.00	80.00
50	4901	INCLUSIVE EDUCATION	DR. AARADHNA ,	1	175.00	0.00	175.00	175.00
51	4901	GYAN EV PATHYAKARAM	PARIHAR	1	125.00	0.00	125.00	125.00
52	4901	GANIT SHIKSHAN	DR.RAM TYAGI	1	150.00	0.00	150.00	150.00
53	4901	JEEV VIGYAN SHIKSHAN	DR. SATYENDRA S	1	140.00	0.00	140.00	140.00
54	4901	SHIKSHAK ADHIGAM EV VIKASH KE MANOVIGYA	TIVARI , CHUTARY	1	175.00	0.00	175.00	175.00
55	4901	SMAVESHU VIDHKAYO KA NIRMAN	DR. MANU SHAR	1	150.00	0.00	150.00	150.00
56	4901	GYAN EV PATHYAKARAM	DR. POOJA BENIV	1	125.00	0.00	125.00	125.00
57	4901	MULAY EV SHANTI SHIKSHA	PARKASH JAIN	1	125.00	0.00	125.00	125.00
58	4901	EDUCATION TEAC.AND ICT	DR. TANDAN , SH	1	150.00	0.00	150.00	150.00
59	4901	JEEVAN SHELI PARBANDHAN	DR. PARKASH JAI	1	140.00	0.00	140.00	140.00
60	4901	SHIKSHA KE ADHAR BHUT SIDHANT	DR. MADHURIMA	1	175.00	0.00	175.00	175.00
61	4901	SHIKSHA KE SAMAJIK SHASTARY MUL ADHAR	MANGAL SHARM	1	80.00	0.00	80.00	80.00
62	4901	HINDI BHASHA SHIKSHAN	DR. MAMTA GUP	1	150.00	0.00	150.00	150.00
63	4901	MANOVIGYAN MAPNIYA	KURESHI , BHARG	1	90.00	0.00	90.00	90.00

TOTAL C/F 9580.00

Continued ...3

Grand Total

Terms & Conditions

E.& O.E.

Verified
14/5/2026
प्राचार्य
श्री रामप्रसाद बोहरा कॉलेज
बुहाना, जिला झुन्झुनूं (राज)

For S.P. BOOK & DISTRIBUTOR

Authorised signatory

S.P. BOOK DISTRIBUTORSWholesale Book Seller

37 ALKAPURI, PRATAP NAGAR

AGRA-(U.P.)

Phone : 9837190466

E-Mail : spbookdistributors@gmail.com

Printed Books are Exempted Under GST HSN Code 4901

Page No...3

मे. : SHRI RAMPRASAD BOHARA COLLEGE
BUHANA JHUNJHUNU

GST No. :

Ph No. :

E-mail :

Invoice No. : SP000056 Date : 02/04/2026
Order No. :
Bundle : 0 Frieght :
Transport : Weight :
G.R. No. :
G.R. Date : 02/04/2026

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
					TOTAL B /F			9580.00
64	4901	BHARTIY SHIKSHA VYAVSTHA KA VIKASH	DR.ARUN ,RESHM	1	175.00	0.00	175.00	175.00
65	4901	MULAY SHIKSHA	DR. PARKASH JAI	1	125.00	0.00	125.00	125.00
66	4901	PARYVARAN SHIKSHA	PARIKH ,SAXSENA	1	125.00	0.00	125.00	125.00
67	4901	SHEKSHIK TAKNIK EV COMPUTER SHAYAK ANUD	SINGH,SHARMA	1	150.00	0.00	150.00	150.00
68	4901	AADHUNIK COMPUTER SHIKSHAN	DR. TRIPATHI , PA	1	150.00	0.00	150.00	150.00
69	4901	TEACHING OF PHYSICAL SCIENCE	GOD ,RESHMA SH	1	100.00	0.00	100.00	100.00
70	4901	CHILD DEVEPMENT AND PROCESS OF LEARNING	DR. ARADHNA BA	1	150.00	0.00	150.00	150.00
71	4901	PSYCHO-DYNAMES OF HYMOUR	SAROJ ARODA	1	200.00	0.00	200.00	200.00
72	4901	GYAN EV PATHAYACHARYA	SHIKHA VARMA	1	200.00	0.00	200.00	200.00
73	4901	PATHAY KARAM EV BHASHA	SAXSENA , PORO	1	200.00	0.00	200.00	200.00
74	4901	BACHPAN EV VIKASH	MISHRA , RAY	1	200.00	0.00	200.00	200.00
75	4901	BALAY AVASTHA EV USKA VIKASH	DR. SANKHVAR ,S	1	150.00	0.00	150.00	150.00
76	4901	CHILD DEVEPMENT	BHARGAV , SHAK	1	175.00	0.00	175.00	175.00
77	4901	ADHIGAM EV VIKASH KA MANOVIGYAN	GUPTA ,MURDUL	1	200.00	0.00	200.00	200.00
78	4901	SAVY KI PACHAN	DR. CHAYA SHRIV	1	130.00	0.00	130.00	130.00
79	4901	PATHAYKARAM ME BHASHA BHAG -2	DR.RINA JAIN	1	70.00	0.00	70.00	70.00
80	4901	SHIKSHA KE MANOVIGYANIK ADHAR	SUDHIR KUMAR ,	1	175.00	0.00	175.00	175.00
81	4901	SHIKSHA ME MAPAN EV MULYKAN	RAJPUT	1	200.00	0.00	200.00	200.00
82	4901	SHIKSHA KE TAKNIKI ADHAR	DR. VAJPEYI ,ASH	1	200.00	0.00	200.00	200.00
83	4901	BHARTIY SAMAJ ME SHIKSHA	SINGH,TIVADI	1	125.00	0.00	125.00	125.00
84	4901	SHIKSHA KA SAMAJ SHASTAR EV NUTAN PARICH	SUHELA , BHARG	1	150.00	0.00	150.00	150.00
85	4901	SHEKSHIK PRODHOGIKI EV ANUSANDHAN	SUKLA , MISHARA	1	165.00	0.00	165.00	165.00
86	4901	GYAN EV PATHAYAKARAM	GUPTA, TIVADI	1	130.00	0.00	130.00	130.00
87	4901	PEDAGOGY OF ENGLISH	DR. SAVETA BHAI	1	150.00	0.00	150.00	150.00
88	4901	APPRAISAL OF MODRN EDUCATION	MAHESH , PIYUSH	1	165.00	0.00	165.00	165.00
89	4901	SAMAJIK VIGYAN SHIKASHAN	PAL, BHARDWAS	1	175.00	0.00	175.00	175.00
90	4901	SAMUDAY EV PRARBHIK SHIKSHA	DR. DEEPAK KUM	1	125.00	0.00	125.00	125.00
91	4901	LANGAUGE ACROSS THE CARTCULLAM	TAJ , BHARGAV	1	175.00	0.00	175.00	175.00
92	4901	SHEKSHNIK PARSHAN EV PARBANDHAN	SINGH KSHITIJ	1	200.00	0.00	200.00	200.00
93	4901	SAMAVESHI SANDRBH ME BACHA KA SAMALAN	DR. DEEPAK KUM	1	150.00	0.00	150.00	150.00
94	4901	TEACHING OF BIOLOGY	SINGH , AGARWA	1	125.00	0.00	125.00	125.00

TOTAL C/F 14490.00

Continued ...4

Grand Total

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मे. : SHRI RAMPRASAD BOHARA COLLEGE BUHANA JHUNJHUNU	Invoice No. : SP000056	Date : 02/04/2026
GST No. :	Order No. :	Frieght :
Ph No. :	Bundle : 0	Weight :
E-mail :	Transport :	
	G.R. No. :	
	G.R. Date : 02/04/2026	

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
					TOTAL B /F			14490.00
95	4901	PARYAVARAN SHIKSHA	SEEMA ,DHWAN	1	150.00	0.00	150.00	150.00
96	4901	SAMAJIK ADHYAN KA SHIKSAHAN	DR. MAGLA SHAF	1	100.00	0.00	100.00	100.00
97	4901	LEARNING SCIENCE AT UPPER PRIMARY LEVAL	DR. DEEPAK KUM	1	120.00	0.00	120.00	120.00
98	4901	LEARNING SOCIAL SCIENCE AT UPPER PRIMERY	DR. DEEPAK KUM	1	120.00	0.00	120.00	120.00
99	4901	UACH PRA. STHAR PR SAMAJIK VIGYAN KA ADHI	DR. DEEPAK KUM	1	120.00	0.00	120.00	120.00
100	4901	MAHILA SHIKSHA EV KANUN	DR. ANJNA SHRIV	1	100.00	0.00	100.00	100.00
101	4901	SAMAVESHI VIDHALAYO KA NIRMAN	DR. BHARGAV GU	1	150.00	0.00	150.00	150.00
102	4901	MULAY SHIKSHA	DR. RAJSHRI TIVA	1	125.00	0.00	125.00	125.00
103	4901	COMPUTER SHIKSHA	DR. SATYENDRA S	1	150.00	0.00	150.00	150.00
104	4901	AAKLAN EV MULYAKAN	SARSVAT	1	150.00	0.00	150.00	150.00
105	4901	SHIKSHA KE MANO VIGYANIK PARIPEKSHAY	SHAA , MANOJ K	1	175.00	0.00	175.00	175.00
106	4901	PATHAYKARAM KE SEDANTIK ADHAR	DR. LALIT SHARM	1	150.00	0.00	150.00	150.00
107	4901	VISHAY VARG EV VISHYO KI SAMAJ	GUPTA	1	150.00	0.00	150.00	150.00
108	4901	SAVASTHAY EV SHARIRIK SHIKSHA	YADAV	1	150.00	0.00	150.00	150.00
109	4901	CHILDHOOD AND GROWING UP	DR. AARADHNA ,	1	175.00	0.00	175.00	175.00
110	4901	BACHPAN EV BAL VIKASH	GORV , VAJPEYI	1	150.00	0.00	150.00	150.00
111	4901	BACHPAN EV VIKASH	DR. TIWARI DUBE	1	175.00	0.00	175.00	175.00
112	4901	PATHAY KARAM BHASHA	DR. PARTH SARTH	1	125.00	0.00	125.00	125.00
113	4901	ICT KI SMIKSHAPTAK SAMAJH	HARSH KUMAR G	1	175.00	0.00	175.00	175.00
114	4901	U.P.SATAR VIGYAN - ADHIGAM	DR. HIMANSHU	1	120.00	0.00	120.00	120.00
115	4901	SUCHNA EV SAMPESHAN TAKNIKI	DAGVAL VARMA	1	200.00	0.00	200.00	200.00
116	4901	GYAN EV PATHAY ACHARAY	SINGH ,CHOHAN	1	175.00	0.00	175.00	175.00
117	4901	SAMSAMAYIK SHIKSHA EV BHARAT	SINGH ,KOSHIK	1	150.00	0.00	150.00	150.00
118	4901	CREATING AN INCLUSIVE EDUCATION	MANU SHARMA	1	200.00	0.00	200.00	200.00
119	4901	GYAN EV PATHAY ACHARAY	YADAV ,TRIPATHI	1	150.00	0.00	150.00	150.00
120	4901	SHIKSHA KE DARSHNIK EV SAMAJSHASTRI PARIPEKSHAY	BHOPAL SINGH, Y	1	175.00	0.00	175.00	175.00
121	4901	SHIKSHA MANOVIGYAN DRSHITI KON	DR. DUBE PORVA	1	175.00	0.00	175.00	175.00
122	4901	SHIKSHA SAMAJSHASTRIY DRSHITI KON	VARMA , TRIPATHI	1	150.00	0.00	150.00	150.00
123	4901	SHIKSHA KE DARSHNIK DRSHITI KON	DUBE,YADAV	1	175.00	0.00	175.00	175.00
124	4901	VIDHALAY PARBANDHAN PARBANDHAN EV SVS	SHARMA	1	150.00	0.00	150.00	150.00
125	4901	SAMSAMAYIK BHARTIY SHIKSHA	KUMAR,SHUKLA	1	175.00	0.00	175.00	175.00

TOTAL C/F 19195.00

Continued ...5

Grand Total

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मे. : SHRI RAMPRASAD BOHARA COLLEGE BUHANA JHUNJHUNU	Invoice No. : SP000056	Date : 02/04/2026
GST No. :	Order No. :	Freight :
Ph No. :	Bundle : 0	Weight :
E-mail :	Transport :	
	G.R. No. :	
	G.R. Date : 02/04/2026	

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
					TOTAL B /F			19195.00
126	4901	GYAN EV PATHAY ACHARAY	SHARMA , DUBE	1	175.00	0.00	175.00	175.00
127	4901	SHIKSHA KE TAKNIKI PARIPEKSAY	DR. PRADEEP KUMAR	1	200.00	0.00	200.00	200.00
128	4901	GYAN EV PATHAY ACHARAY	DR. SARSVAT , SHARMA	1	200.00	0.00	200.00	200.00
129	4901	SHEKSHNIK NETRTAV EV PARBANDHAN	SINGH ,VARMA	1	200.00	0.00	200.00	200.00
	4901	SHIKSHA TAKNIKI EV SUCHNA V SANCHAR TAKNIK	GOR ,MISHRA	1	200.00	0.00	200.00	200.00

THANKS CUSTUMER

TOTAL QUANTITY :

CR/DR NOTE	0.00
ROUND OFF	0.00
GRAND TOTAL	20170.00

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- पुस्तक वापसी के संबंध में सेमेस्टर की परीक्षा समाप्त होने के एक माह के अंदर ही इस सेमेस्टर की पुस्तकें गाइड एवं नोट्स वापस की जाएंगी।
- जो पुस्तकें पिछले 6 माह के अंदर जारी हुई होंगी, वही वापस ली जाएंगी।
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GST No. :	Order No. :	Frieght :
Ph No. :	Bundle : 0	Weight :
E-mail :	Transport :	
	G.R. No. :	
	G.R. Date : 02/04/2026	

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
1	4901	BHARTIYA SHIKSHA KA VIKASH	DR.BHUNESHWAR	1	250.00	0.00	250.00	250.00
2	4901	BAL VIKASH EV SHIKASHA MANOVIGYAN	DR.BHUNESHWAR	1	250.00	0.00	250.00	250.00
3	4901	SHIKASHA KE DARSHNIK EV SAMAJSHASTRIY PA	DR.SUNIL KUMAR	1	300.00	0.00	300.00	300.00
4	4901	SHIKASHA KE DARSHNIK EV SAMAJSHASTRIY PA	DR.SUNIL KUMAR	1	200.00	0.00	200.00	200.00
5	4901	AAKLAN TATHA MULYAKAN	DR.SURYAPARKAR	1	160.00	0.00	160.00	160.00
6	4901	PATHYAKARAM NIYOJAN TATHA VIKASH	DR.ANAND KATA	1	120.00	0.00	120.00	120.00
7	4901	SAMAVESHI SHIKSHA	DR.KAVYA DUBE	1	150.00	0.00	150.00	150.00
8	4901	SHIKASHA KE DARSHNIK EV SAMAJSHASTRIY PA	DR. SUBASH CHA	1	240.00	0.00	240.00	240.00
9	4901	SHIKSHA KE MANOVIGYANK PARIPEKSHAN	DR.ARVIND SING	1	175.00	0.00	175.00	175.00
10	4901	SHIKSHA KE TAKNIKI PARIPEKAY	DR.PANDAY ,MA	1	200.00	0.00	200.00	200.00
11	4901	TEKNOLOGY PARPETIV OF EDUCATION	DR. PANDAY ,VE	1	220.00	0.00	220.00	220.00
12	4901	PHILOSOPHICAL & SOCIOLOGICAL TERSPECTIVE	DR. TIVARI,MAN	1	220.00	0.00	220.00	220.00
13	4901	PHILOSOPHICAL PERSPECTIVE OF EDUCATION	DR. ARVIND SING	1	220.00	0.00	220.00	220.00
14	4901	SHIKSHA NAVACHAR	DR.SUKLA,DR.AN	1	160.00	0.00	160.00	160.00
15	4901	VIDHALAY PARBANDHAN EV SVASHTHAY VIGYA	DR.TRIMAL SING	1	180.00	0.00	180.00	180.00
16	4901	SAMAVESHI SHIKSHA	DR.ARVIND SING	1	180.00	0.00	180.00	180.00
17	4901	PARYAVARAN SHIKSHA	DR. SUKLA,SINGH	1	160.00	0.00	160.00	160.00
18	4901	SHIKSHA MANOVIGYANIK PARYOG TATHA PARIK	DR. TRIPATHI ,SIN	1	100.00	0.00	100.00	100.00
19	4901	SHIKSHA KE DARSHINIK PARIPEKSHAN	DR.MAMTA MISH	1	220.00	0.00	220.00	220.00
20	4901	SHIKSHA KE SAMAJIK PARIPEKSHAN	DR.RUCHI DUBE,	1	160.00	0.00	160.00	160.00
21	4901	SHIKSHA KE MANOVIGYANIK PARIPEKSHAN	DR. SAROJ YADAV	1	240.00	0.00	240.00	240.00
22	4901	HINDI SHIKSHAN	DR. SUBHASH CH	1	220.00	0.00	220.00	220.00
23	4901	NAGRIK SHASTAR SHIKSHAN	DR. KANOJIYA TR	1	220.00	0.00	220.00	220.00
24	4901	GANIT SHIKSHAN	DR. ALOK KUMAR	1	220.00	0.00	220.00	220.00
25	4901	JEEV VIGYAN SHIKSHAN	DR. ARVIND SING	1	220.00	0.00	220.00	220.00
26	4901	ITIHAS SHIKSHAN	DR.GYAN PRAKSA	1	220.00	0.00	220.00	220.00
27	4901	SHIKSHA ME MAPAN EV MULAYAKAN	DR. PANDAY MIS	1	240.00	0.00	240.00	240.00
28	4901	PATHYACRY KE SIDANT KE ADHAR	DR. SANJIV KUMA	1	200.00	0.00	200.00	200.00
29	4901	NIDESHAN EV PARMARSH	DR.SALENDRA SING	1	200.00	0.00	200.00	200.00
30	4901	SAMKALIN BHRAT EV SHIKSHA	DR. SHUKLA ,SHR	1	260.00	0.00	260.00	260.00
31	4901	UDIYMAN BHARTIY SAMAJ EV SHIKSHA	DR. SHRIVASTAV	1	300.00	0.00	300.00	300.00
32	4901	GYAN EV PATHYKARAM	DR. SHRIVASTAV	1	260.00	0.00	260.00	260.00

TOTAL C/F 6665.00

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Grand Total

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मे. : SHRI RAMPRASAD BOHARA COLLEGE BUHANA JHUNJHUNU	Invoice No. : SP000055	Date : 02/04/2026
GST No. :	Order No. :	Frieght :
Ph No. :	Bundle : 0	Weight :
E-mail :	Transport :	
	G.R. No. :	
	G.R. Date : 02/04/2026	

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
					TOTAL B /F			6665.00
33	4901	SHIKSHA KE DARSHNIK EV SAMAJ SHARTARI	DR. SAROJ SAXSE	1	200.00	0.00	200.00	200.00
34	4901	SHIKSHA KE SIDHANT	DR VINITA GUPA	1	150.00	0.00	150.00	150.00
35	4901	SHIKSHA KI DARSHINIK PARST BHUMI	DR.SALENDRA SIM	1	50.00	0.00	50.00	50.00
	4901	PARGATISHIL BHARAT EV SHIKSHA	DR.KARANTI MOI	1	100.00	0.00	100.00	100.00
37	4901	JON DIVI OR PARYOGVADI SHIKSHA	DR.A.K.GOTAM	1	60.00	0.00	60.00	60.00
38	4901	RUSHO KA SHIKSHA DARSHAN	DR. HSYDESH KU	1	50.00	0.00	50.00	50.00
39	4901	SHIKSHA EV SAMAJ	DR.MINU SHARM	1	100.00	0.00	100.00	100.00
40	4901	SHIKSHA ME NAVACHAR EV AAYM	DR. VINITA GUPT	1	150.00	0.00	150.00	150.00
41	4901	SHIKSHA ME NAVACHAR EV AAYM	DR. VINITA GUPT	1	100.00	0.00	100.00	100.00
42	4901	ADHIGAMKARTA KA VIKASH EV SHIKSHAN ADHI	DR. KAMLESH JAI	1	200.00	0.00	200.00	200.00
43	4901	SHIKSHAN ADHIGAM SIDHANAT	DR. SAXSENA ,NC	1	100.00	0.00	100.00	100.00
44	4901	BAL VIKASH EV SIRVAN KI PARKIRIYA	DR. ARVIND ,DIVE	1	140.00	0.00	140.00	140.00
45	4901	MANOVIGYAN EV BALAK	DR. ARVIND ,DIVE	1	100.00	0.00	100.00	100.00
46	4901	SHIKSHA MANOVIGYAN	DR. DR.VINITA GU	1	150.00	0.00	150.00	150.00
47	4901	SHIKSHAK ANUSANSADHAN VIVIDHA	DR. VARMA	1	60.00	0.00	60.00	60.00
48	4901	KIRIYATAMK ANUSANDHAN	DR.S.SUNDRAM	1	50.00	0.00	50.00	50.00
49	4901	BHARTIY SHIKSHA KA ITIHAS EV VIKASH	DR.VINITA GUPTA	1	160.00	0.00	160.00	160.00
50	4901	BHARTIY SHIKSHA KI VIVIDHTA SAMSYA	DR. P.K.MISHRA	1	100.00	0.00	100.00	100.00
51	4901	PA.SHIKSHA KE NAVINPARYOG	DR. CHURVEDI V	1	110.00	0.00	110.00	110.00
52	4901	SCH.ADMINASTRATIA HEALTH EDU.	DR. B.S.VERMA	1	150.00	0.00	150.00	150.00
53	4901	EDU.TECHNOLOGY	DR. SUNANDA JA	1	200.00	0.00	200.00	200.00
54	4901	SHIKSHA KE NUTAN AAPATM	DR. NITA SEXSEN	1	100.00	0.00	100.00	100.00
55	4901	SHIKSHAN KALA	DR. SHRIVASTAV	1	80.00	0.00	80.00	80.00
56	4901	HINDI SHIKSHAN	DR. DUBE	1	100.00	0.00	100.00	100.00
57	4901	FUNDAMENTAL OF ENG.TEACHING	DR. A.R.SHARMA	1	140.00	0.00	140.00	140.00
58	4901	NAGRIK SHASTAR SHIKSHAN	DR. SAROJ SEXSE	1	200.00	0.00	200.00	200.00
59	4901	VANIGAY SHIKSHAN	DR. AMIT MITAL	1	150.00	0.00	150.00	150.00
60	4901	GANIT SHIKSAN	DR.SAROJ SEXSEN	1	200.00	0.00	200.00	200.00
61	4901	BHOTIK VIGYAN SHIKSHAN	DR. ANITA BHATN	1	150.00	0.00	150.00	150.00
62	4901	SUKSHAM SHIKSAN DVARASHIKSAN ABHYAS	DR. A.R.SHARMA	1	120.00	0.00	120.00	120.00
63	4901	MATAR BHASHA EV VIVIDH YOJANANY	DR.PARBHA GUP	1	80.00	0.00	80.00	80.00

TOTAL C/F 10465.00

Continued ...3

Grand Total

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मे. : SHRI RAMPRASAD BOHARA COLLEGE
BUHANA JHUNJHUNU

GST No. :
Ph No. :
E-mail :

Invoice No. : SP000055 Date : 02/04/2026
Order No. :
Bundle : 0 Frieght :
Transport : Weight :
G.R. No. :
G.R. Date : 02/04/2026

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
					TOTAL B /F			10465.00
64	4901	SAMAJ UPYOGI UTPADAK KARY KARISHAI	DR. PANDAY & TI	1	60.00	0.00	60.00	60.00
65	4901	VIGYAN SHIKSHAN	DR. BHUSHAN , B	1	150.00	0.00	150.00	150.00
66	4901	DARSHAN EV SHIKSHAN	DR. ANUPAM BIR	1	80.00	0.00	80.00	80.00
67	4901	TEACH.OF ECONOMICS	DR. BELA OR RAH	1	140.00	0.00	140.00	140.00
68	4901	SAMAJIK ADHYAN SHIKSHAN	DR. JAYOTI AGAR	1	100.00	0.00	100.00	100.00
69	4901	SAMAJ UPYOGI UTPADAK KARY	DR. PARMOD KU	1	60.00	0.00	60.00	60.00
70	4901	PARIVARIK SANSADHAN EV AAVAM	DR. BAKSHI	1	200.00	0.00	200.00	200.00
71	4901	KALA EV SANGEET	DR. JHOHARI,SEX	1	40.00	0.00	40.00	40.00
72	4901	ARTH SHASTAR	DR. AGARWAL &	1	250.00	0.00	250.00	250.00
73	4901	ARTH SHASTAR	DR. AGARWAL &	1	200.00	0.00	200.00	200.00
74	4901	SAMAJ SHASTAR	DR.PREMLATA	1	160.00	0.00	160.00	160.00
75	4901	SAMAJ SHASTAR	DR. SURENDRA P	1	160.00	0.00	160.00	160.00
76	4901	PARYAVARAN KE MUL TATAV	DR. CHORANIYA	1	200.00	0.00	200.00	200.00
77	4901	RASAYAN VIGYAN	DR. MISHRA	1	150.00	0.00	150.00	150.00
78	4901	SATAT SHIKSHSA	DR. KHANA & JAI	1	150.00	0.00	150.00	150.00
79	4901	JEEV VIGYAN SHIKSHAN	DR. RAVAT	1	100.00	0.00	100.00	100.00
80	4901	SHIKSHA KE DARSANIK EV SAMAJ SHASTRI SIDH	DR. M.PAL	1	200.00	0.00	200.00	200.00
81	4901	MULAM SHIKSHA	DR. SAVITA SAXS	1	260.00	0.00	260.00	260.00
82	4901	ADHIGAM KARTA KA VIKASH TATHA SHIKSHAN	DR. B.N SHARMA	1	260.00	0.00	260.00	260.00
83	4901	BHARTIYSAMAJ EV SHIKSHA KI SAMSYAY	DR. A.K.GOTAM	1	240.00	0.00	240.00	240.00
84	4901	BHARTIY SHIKSHA KA VIKASH EV SMSYAE	DR. GUPTAEV MA	1	180.00	0.00	180.00	180.00
85	4901	BHARTIY SHIKSHA ITIHAS EV SMSYAE	DR. PANKAJ KUM	1	100.00	0.00	100.00	100.00
86	4901	SHIKSHAN EV AVDHARNA	DR. GINDAL	1	100.00	0.00	100.00	100.00
87	4901	VYVHARIK MANAV VIGYAN EV MANAV SAVSTHA	DR. VINA NIGAM	1	120.00	0.00	120.00	120.00
88	4901	SHIKSHA VIGYAN KOSH	DR. SHITA RAM JA	1	600.00	0.00	600.00	600.00
89	4901	PODH SHIKSHA	DR. KHANA & JAI	1	100.00	0.00	100.00	100.00
90	4901	PARSAR EV SANCHAR	DR. SUSHMA YAD	1	100.00	0.00	100.00	100.00
91	4901	SHIKSHA KI VECHARIK AVDHARNAY	DR. VINITA GUPT	1	260.00	0.00	260.00	260.00
92	4901	SHIKSHA KE MANOVIGYAN PARIPEKSHAN	DR. VINITA GUPT	1	240.00	0.00	240.00	240.00
93	4901	POSHAN EV MANAV VIKASH	DR. PANDAY & M	1	280.00	0.00	280.00	280.00
94	4901	AAHAR ,POSHAN EV SVCHATA	DR. NITU & JINDA	1	220.00	0.00	220.00	220.00

TOTAL C/F 15925.00

Continued ...4

Grand Total

Terms & Conditions

E.& O.E.

Verified
Date 4/4/2024
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मे. : SHRI RAMPRASAD BOHARA COLLEGE BUHANA JHUNJHUNU	Invoice No. : SP000055	Date : 02/04/2026
GST No. :	Order No. :	Freight :
Ph No. :	Bundle : 0	Weight :
E-mail :	Transport :	
	G.R. No. :	
	G.R. Date : 02/04/2026	

SR	HSN NO.	PARTICULARS	AUTHOR	QTY.	RATE	DIS%	N.RATE	AMOUNT
					TOTAL B /F			15925.00
95	4901	VASTAR ,PARIDHAN EV	DR. DIPA VARMA	1	200.00	0.00	200.00	200.00
96	4901	SARVRUP EV SAVCHTA	DR. VIVEK KUMA	1	200.00	0.00	200.00	200.00
97	4901	UCHH POSHAN EV MANAV VIGYAN	DR. VARMA & PA	1	200.00	0.00	200.00	200.00
98	4901	GHAR PARBANDHAN EV PARSAR SHIKSHA	DR. VARMA & SIM	1	260.00	0.00	260.00	260.00
99	4901	VARSHTRO KA AALKARAN	DR. VARMA & SH	1	240.00	0.00	240.00	240.00
100	4901	AAHAR ANUSANSADJHAN VIVIDHATA EV ADHIL	DR. VARMA & SIM	1	260.00	0.00	260.00	260.00
101	4901	GHAR PARBANDHAN	DR. BHUPENDRA	1	170.00	0.00	170.00	170.00
102	4901	AAHAR POSHAN VIGYAN	DR. USHA MISHA	1	140.00	0.00	140.00	140.00
103	4901	MATAR KALA EV BAL VIKASH	DR. BARKHUVI	1	200.00	0.00	200.00	200.00
104	4901	PRAYOGIK GHARA VIGYAN	DR NITU SINGH	1	90.00	0.00	90.00	90.00
105	4901	MOTA ANAJ	DR. MOTA ANAJ	1	160.00	0.00	160.00	160.00
106	4901	PARSAR EV SANCHAR	DR. A.AGARWAL	1	150.00	0.00	150.00	150.00
107	4901	ASAMANY MANOVIGYAN	DR. SHRIVASTAV	1	300.00	0.00	300.00	300.00
108	4901	SAMAJIK MANOVIGYAN	DR. SHRIVASTAV	1	250.00	0.00	250.00	250.00
109	4901	VARTMAN BHARTIY SAMAJ EV SHIKSHA	DR. SAXSENA & V	1	160.00	0.00	160.00	160.00
110	4901	SHEKSNIK MULYAKAN EV KRIYATMAK	DR. YOGENDRA K	1	105.00	0.00	105.00	105.00
111	4901	SAMAVESHI SHIKSHA ,NIRDESH EV PARAMARSH	DR. VANDANA &	1	125.00	0.00	125.00	125.00
112	4901	AARBHIK ESTAREV SMTAO KA VIKASH	DR. ASAN MISHR,	1	95.00	0.00	95.00	95.00
113	4901	SHEKSNIK PARBANDHAN EV PARSHAN	DR. YOGENDRA K	1	125.00	0.00	125.00	125.00
114	4901	SHANTI SHIKSHA EV STAT VIKASH	SHRIVASTAV	1	110.00	0.00	110.00	110.00
115	4901	AADHUNIK POSHAN VIGYAN EV SANSADHAN	DR. APARNA SHU	1	110.00	0.00	110.00	110.00
116	4901	AADHUNIK MANOVIGYAN	DR. SHRIVASTAV	1	160.00	0.00	160.00	160.00
117	4901	PARMPRAGAT VASTAR VIGYAN EV PARIDHAN	DR. ALKA TRIPAT	1	100.00	0.00	100.00	100.00
118	4901	MAPAN MULYKAN EV SAKHIKIY	LAL SAHAB SINGH	1	200.00	0.00	200.00	200.00

THANKS CUSTUMER

TOTAL QUANTITY :

CR/DR NOTE	0.00
ROUND OFF	0.00
GRAND TOTAL	20035.00

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E. & O.E.

- पुस्तक वापसी के संबंध में सेमेस्टर की परीक्षा समाप्त होने के एक माह के अंदर ही उस सेमेस्टर की पुस्तकें, गाइड एवं नोट्स वापस ली जाएंगी।
- जो पुस्तकें पिछले 6 माह के अंदर जारी हुई होंगी, वही वापस ली जाएंगी।
उससे पहले गई पुरानी पुस्तकें वापस नहीं होंगी।

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