



॥ श्री ॥  
CASH/CREDIT BILL

# Jain Prakashan Mandir

1023-24, Singhi Ji Ka Rasta  
Chaura Rasta, Jaipur-302 003  
Ph.: 0141-2319515, 4005944  
Email : jainprakashanmandir@yahoo.com  
Website : www.jainprakashanmandir.in

To, Sarawati T.T. College  
M/s Belund Police Station  
Sardarshahar Distt. Churu (Raj.)  
Invoice No. **1510** Date 18-12-2020

Order Booked By T. L. Len Date 18-12-2020 No. \_\_\_\_\_  
Goods Sent Through Chetan Roudine G.R./R.R. No. 91307 Date 18-12-2020  
Documents Through Bank/Direct Direct No. of Bundle 1 Parcel

S.N.	PARTICULARS	Qty.	@	Amount	Discount	Net Amount
1.	समाकालीन मन्त्र विद्या (मन्त्र)	35	265	9275=0		
2.	समाकालीन विद्यालय मन्त्र विद्या विदेशी जीवनमन्त्र (जाल)	35	310	10850=0		
					650/-	
						20125=0
						10063=0
						10,062=0

270000  
W

Rupees In Words <u>Ten thousand sixty two</u> <u>only</u>	Total	10,062=0
	Postage	-
Bank Name : Bank of Baroda A/C No. : 30120400000290 IFSC COE : BARB0JAWJAI	Freight(+)	-
	Net Amount	10,062=0

E. & O.E.  
FOR ANY CLAIM please inform us, with 10 days from the date of invoice  
otherwise we shall not be responsible for any type of claim.  
Interest will be charged @ 24% P.A., After 30 days from the date of invoice.  
All subject to Jaipur jurisdiction only

For : Jain Prakashan Mandir

TIN No. 08791702662  
PAN No AAUPJ6748C

CREDIT BILL

Original



Tel No. 2578763

Invoice No. 871

Date:03/12/2020

Tel No. 4018763

M/S: SARASWATI T.T. COLLEGE

COLLEGE BOOK HOUSE

Educational Publishers

CHOURA RASTA, JAIPUR-03

collegebookhouse@gmail.com

BEHIND POLICE THANA, SARDARSHAHAR (RAJ.) PIN:-  
331403

Your order no PHONE received on 03/12/2020 As per order below mentioned books has been send by Bank / Credit  
GR / RR no. 91042 X 4 Transport CHETAN ROADLINES

Sr No	Particuiars	Qty of Books	Rate	Discount %	Amount
1	SAXENA, SINGH, RAWAT, PAREEK -VIDDHUTH AVAM CHUMBAKITAV (B.SC B.ED) II Year	20	300.00	0.00	6,000.00
2	SAXENA, SINGH, RAWAT, PAREEK -ANUGATI SIDHANT, USHMAGATI & SANKHIKI (Bsc Bed)II	20	300.00	0.00	6,000.00
3	SAXENA, SINGH, PAREEK - PRAKASHIKI (B.SC. B.ED.)	20	300.00	0.00	6,000.00
4	RUSTOGI, SINGH - AKARBANIC RASAYAN (B.SC. B.ED.) II YEAR	30	270.00	0.00	8,100.00
5	GOYAL, AGARWAL, CHATURVEDI - KARBANIC RASAYAN (B.SC. BED.)	30	300.00	0.00	9,000.00
6	PATALYA - BHOTIK RASAYAN (B.SC. B.ED.) II Year	30	300.00	0.00	9,000.00
7	DR. SHIKHA JAIN -CORDATA-(B.SC. B.ED.)	15	300.00	0.00	4,500.00
8	DR. P.L. PAREEKH -JANTU KARYAKI AND ANTASRAVIKI- (B.SC.B.ED.)	15	300.00	0.00	4,500.00
9	DR. P.L. PAREEKH -UDIVIKAS AND JIVASHAM VIGYAN- (B.SC. B.ED.)	15	300.00	0.00	4,500.00
10	TYAGI, SAXENA -BIJI PADPO KI VIVIDHTAYE (BSC BED II Y)	15	300.00	0.00	4,500.00
11	TYAGI, SAXENA - AAVRATBIJI KI VARGIKI (BSC BED II Y)	15	275.00	0.00	4,125.00
12	TYAGI, SAXENA -PADAP KOASHIK VIGYAN AVAM ANUVANSHIKI (BSCBED II)	15	300.00	0.00	4,500.00
13	DR. RADHIKA GOYAL -VASTVIK VISHLESHAD II- (B.SC.B.ED.)	20	350.00	0.00	7,000.00
14	DR. DEVENDRA SINGH -AVKAL SAMIKARAN III-(B.SC.B.ED.)	20	275.00	0.00	5,500.00

21.11.20  
10

Total

280

83,225.00

Total Item = 14

Less : DISCOUNT - 26.00 ₹ 21,638.50

Less :

Add :

Add :

Amount in words: SIXTY ONE THOUSAND FIVE HUNDRED EIGHTY SIX

Bank : Bank of Baroda  
IFC Code BARB0JOHARI

Ac No : 01150400000002

Round Off -0.50

Total Amount 61,586.00

All disputes are subject to Jaipur Jurisdiction only.  
Interest will be charged @ 18 % P.A. after one month from bill date.

E & O E

Signature

॥ श्री ॥  
CASH/CREDIT BILL

# Jain Prakashan Mandir

1023-24, Singhi Ji Ka Rasta  
Chaura Rasta, jaipur-302 003  
Ph.: 0141-2319515, 4005944  
Mo.: 094140-75944

Email : jainprakashanmandir@yahoo.com  
Website: www.jainprakashanmandir.in

To, Sarawati T.T. College  
M/s Behind Police Station  
Sardar Chakras Distt. Churu  
Invoice No. **1476** Date 23-11-2020

Order Booked By Peli Puri Date 23-11-2020 No. \_\_\_\_\_  
Goods Sent Through Chetan Ruedline G.R./R.R. No. 90751 Date 23-11-2020  
Documents Through Bank/Direct Direct No. of Bundle 1 Bundle

S.N.	PARTICULARS	Qty.	@	Amount	Discount	Net Amount
1	माखीपुस्तिका (10-650) (विद्य/ब)	25	320	8000	-	
2	विश्वपुस्तिका (सूक्त) - 200 (विद्य)	25	400	10000	-	
3	विद्युत् साहित्य (विद्युत्/ब) (विद्य)	30	150	4500	-	
4	विद्युत् साहित्य (विद्युत्/ब)	30	220	6600	-	
5	Proses and fiction (Swami)	10	260	2600	-	
6	Poetry and drama (Swami)	10	320	3200	-	
(130000)						
						34900 = 0
						17450 = 0
						17450 = 0

**RPK**  
**10**

Rupees in Words <u>generally known for</u>	Total	17450 = 0
<u>cash</u>	Postage	-
Bank Name : Bank of Baroda	Freight (+-)	-
A/C No.: 18900200000377	Net Amount	17450 = 0
RTGS NEFT, IFSC CODE: BARBOADARSH		

E. & O.E.  
FOR ANY CLAIM please inform us, with 10 days from the date of invoice otherwise we shall not be responsible for any type of claim.  
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All subject to jaipur jurisdiction only

For Jain Prakashan Mandir

॥ श्री ॥  
CASH/CREDIT BILL

# Jain Prakashan Mandir

1023-24, Singhi Ji Ka Rasta  
Chaura Rasta, jaipur-302 003  
Ph.: 0141-2319515, 4005944  
Mo.: 094140-75944

Email : jainprakashanmandir@yahoo.com  
Website: www.jainprakashanmandir.in

To, Sarawati Teachers Training College  
M/s Sardar Chokhe  
Distt. Churu (Raj)  
Invoice No. 1020 Date 16-9-19

Order Booked By T. K. Sharma Date 14-9-19, No. \_\_\_\_\_  
Goods Sent Through Dej Roadline G.R./R.R. No. 104/14/1930 Date 16-9-19  
Documents Through Bank/Direct Direct No. of Bundle 2 Boxes

S.N.	PARTICULARS	Qty.	@	Amount	Discount	Net Amount
1	इतिहास हिनी (कृत)	10	200	2000		
2	इतिहास अंग्रेजी (हिंदी/अंग्रेजी)	10	270	2700		
3	प्राथमिक एवं निम्न स्तर शिक्षा (कृष्ण)	10	280	2800		
4	मानव संसाधन का परिचय (द्वितीय)	10	340	3400		
5	मानव स्वास्थ्य और कल्याण (प्रथम)	10	270	2700		
6	मानव संसाधन का विकास (प्रथम)	25	320	8000		
7	मानव संसाधन का विकास (द्वितीय)	25	320	8000		
8	मानव संसाधन (अंग्रेजी/हिंदी)	5	200	1000		
9	मानव संसाधन (अंग्रेजी/हिंदी)	5	280	1400		
10	मानव संसाधन का विकास (अंग्रेजी/हिंदी)	5	290	1450		
11	मानव संसाधन का विकास (अंग्रेजी/हिंदी)	5	290	1450		
12	हिनी भाषा शिक्षण सामग्री (अंग्रेजी/हिंदी)	10	320	3200		
13	As you like it (अंग्रेजी/हिंदी)	10	100	1000		
14	Macbeth (अंग्रेजी/हिंदी)	10	175	1750		
15	हिनी शिक्षण सामग्री (दस्ता)	5	280	1400		
16	लाभार्थी सहायक (कृष्ण/शुद्ध)	5	225	1125		
						43375.00
						6.57
						21687.00

Rupees in Words Twenty one thousand Six  
hundred eighty seven only

Total	21687.00
Postage	—
Freight (+)	—
Net Amount	21687.00

Bank Name : Bank of Baroda  
A/C No.: 18900200000377  
RTGS NEFT, IFSC CODE: BARBOADARSH

1st Copy-Yellow, 11nd & 111rd Copy-Pink  
1Vth Copy-White (For Record)  
No. 1001-1500, Printed (2019)  
(GST Exempted Bill)

E. & O.E.  
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otherwise we shall not be responsible for any type of claim.  
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All subject to jaipur jurisdiction only

For Jain Prakashan Mandir

**CASH BILL**

Original



Tel No. 2578763

Invoice No. 32

Date: 10/09/2019

Tel No. 4018763

**COLLEGE BOOK HOUSE**

**Educational Publishers**

CHOURA RASTA, JAIPUR-03

collegebookhouse@gmail.com

M/S: PRINCIPAL SARASWATI TEACHERS TRAINING COLLEGE

SARDARSHAHAR, DIST.- CHURU (RAJ.) PIN.-331403  
MOB:-9929508106

Your order no SELF received on 10/09/2019 As per order below mentioned books has been send by Bank / Credit GR / RR no. X Transport

r No	Particulars	Qty of Books	Rate	Discount %	Amount
	FADIA, -RAJNITIK VIGYAN KE MOOL ADHAR (B.A.PART-1ST)	15	225.00	0.00	3,375.00
	M. CHATURVADI -PRAMUKH BHARTIYA RAJNITIK VICHARAK (B.A.-1ST)	15	250.00	0.00	3,750.00
	B.L. FADIA, KULDEEP FADIA -PRAMUKH RAJ VYAVASTHAYE (B.A. PART-2ND)	2	250.00	0.00	500.00
	DR.LATIKA JHA -PARYAVARAN ADDHAYAN	50	90.00	0.00	4,500.00
	DR. SAIWAL -BHOTIK BHOOGAL (PHYSICAL GEOGRAPHY) HINDI	15	270.00	0.00	4,050.00
	DR. SAIWAL - MANAV BHUGOL	15	225.00	0.00	3,375.00
	SAXENA, SINGH PAREEK - YANTRIKI (B.SC. B.ED) I Year	20	300.00	0.00	6,000.00
	SAXENA, SINGH, PAREEK - VIDDHUT-CHUMBAKIKI (B.SC. B.ED.) I Year	20	300.00	0.00	6,000.00
	RUSTAGI, SINGH, CHATURVEDI - AKARBANIC RASAYAN (B.SC. B.ED.) I Year	30	300.00	0.00	9,000.00
10	PATALYA - BHOTIK RASAYAN (B.SC. B.ED.) I Year	30	300.00	0.00	9,000.00
11	JAIN, DEVARSHI -PRANI VIVIDHTA (BSC PT- I)	15	300.00	0.00	4,500.00
12	DR.SHARMA,GOYAL -KOSHIKA VIGYAN & AANUVANSHIKI	15	300.00	0.00	4,500.00
13	SAINI,AGARWAL, TYAGI,SAXENA -SUKHSHM JAIVIYA VIVIDHTAYE	15	300.00	0.00	4,500.00
	SAINI, AGARWAL, TYAGI CRYPTOGRAMS	15	300.00	0.00	4,500.00
15	MANDIA, SINGH, SHARMA, KATTA - AVKALAN GANIT (DIFFRENTIAL) (B.SC. PT.- I) P-II	15	250.00	0.00	3,750.00
16	SAXENA,SINGH,RAWAT,PAREEK -VIDDHUTH AVAM CHUMBAKITAV (B.SC B.ED) II Year	3	300.00	0.00	900.00
17	SAXENA,SINGH,RAWAT,PAREEK -ANUGATI	3	300.00	0.00	900.00
18	SIDHANT,USHMAGATI & SANKHIKI(Bsc Bed)II	3	300.00	0.00	900.00
18	SAXENA, SINGH, PAREEK - PRAKASHIKI (B.SC. B.ED.)	3	300.00	0.00	900.00
19	RUSTOGI,SINGH - AKARBANIC RASAYAN (B.SC. B.ED.) II YEAR	6	270.00	0.00	1,620.00
20	GOYAL, AGARWAL, CHATURVEDI - KARBANIC RASAYAN (B.SC. BED.)	6	300.00	0.00	1,800.00

Total

Cont.

Cont.

Less : DISCOUNT - 26.00 Cont.

Less :

Add :

Add :

Round Off

Cont.

Total Amount

Cont.

Amount in words: Cont.

Bank : Bank of Baroda  
IFC Code : BARB0JOHARI

Ac No : 0115040000002

All disputes are subject to Jaipur Jurisdiction only.  
Intrest will be charged @ 18 % P.A. after one month from bill date.  
E. & O. E.

Signature

CASH BILL

Original



Tel No. 2578763  
Tel No. 4018763

Invoice No. 32

Date: 10/09/2019

**COLLEGE BOOK HOUSE**  
Educational Publishers  
CHOURA RASTA, JAIPUR-03  
collegebookhouse@gmail.com

M/S: PRINCIPAL SARASWATI TEACHERS TRAINING  
COLLEGE  
SARDARSHAHAR, DIST.- CHURU (RAJ.) PIN.-331403  
MOB.- 9929508106

Your order no SELF received on 10/09/2019 As per order below mentioned books has been send by Bank / Credit  
GR / RR no. X Transport

Sr No	Particulars	Qty of Books	Rate	Discount %	Amount
21	PATALYA - BHOTIK RASAYAN (B.SC. B.ED.) II Year	6	300.00	0.00	1,800.00
22	SHARMA, GOYAL - JANTU KARYAKI & JAIV RASAYAN (B.SC. PART-2ND)	5	250.00	0.00	1,250.00
	SHARMA, JAIN, GOYAL - CORDATA-(TULNATMAK SHARIRIKI & UDHVIKASH)	5	300.00	0.00	1,500.00
4	TYAGI, SAXENA - BIJI PADPO KI VIVIDHTAYE	5	250.00	0.00	1,250.00
	TYAGI & SAXENA - AAVARTBEEJI VARGIKI OR BHRUN VIGYAN	5	270.00	0.00	1,350.00
6	MANDIA, SINGH, GUPTA - AVKAL SAMIKARAN (B.SC. II Y)	3	275.00	0.00	825.00
7	MANDIA, GOYAL, SHAKWAT, SHARMA, GOYAL - VASTIVAK VASHLASHAN B.SC. II Y)	3	275.00	0.00	825.00
8	MANDIA, JANGIR, SHEKHAWAT, SHARMA - SADISH KALAN (B.SC. II Y)	3	250.00	0.00	750.00

2705-11

**Total 343 86,970.00**

Less : DISCOUNT - 26.00 22,612.20

Less :

Add :

Add :

Round Off 0.20

**Total Amount 64,358.00**

*[Signature]*  
Signature

Total Item = 28  
Amount in words: SIXTY FOUR THOUSAND THREE HUNDRED FIFTY EIGHT ONLY  
Bank : Bank of Baroda  
C Code: BARBOJOHARI  
Ac No : 01150400000002  
disputes are subject to Jaipur Jurisdiction only.  
rest will be charged @ 18 % P.A. after one month from bill date.  
& O. E.

॥ श्री ॥  
CASH/CREDIT BILL

# Jain Prakashan Mandir

1023-24, Singhi Ji Ka Rasta  
Chaura Rasta, jaipur-302 003  
Ph.: 0141-2319515, 4005944  
Mo.: 094140-75944

Email : jainprakashanmandir@yahoo.com  
Website: www.jainprakashanmandir.in

To, M/s Saraswati T. T. College  
Behind Police Station  
Sardarshahar, Distt. Churu  
Invoice No. **1436** Date 19-10-2020

Order Booked By T. K. Sharma Date 19-10-2020 No. \_\_\_\_\_  
Goods Sent Through \_\_\_\_\_ G.R./R.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
Documents Through Bank/Direct Direct No. of Bundle 3 Bundles

S.N.	PARTICULARS	Qty.	@	Amount	Discount	Net Amount
✓ 1.	संस्कृत विश्वकोश (मि. ११५)	25	310	7750		
✓ 2.	संस्कृत विश्वकोश (मि. ११५)	25	265	6625		
✓ 3.	संस्कृत विश्वकोश (मि. ११५)	25	350	8750		
✓ 4.	संस्कृत विश्वकोश (मि. ११५)	25	390	9750		
5.	संस्कृत विश्वकोश (मि. ११५)	30	270	8100		
6.	संस्कृत विश्वकोश (मि. ११५)	30	290	8700		
7.	संस्कृत विश्वकोश (मि. ११५)	30	270	8100		
				<u>14080</u>		
						57775
						28888
						28887

Rupees in Words Twenty Eight Thousand Eight Hundred Eighty Seven Total 28887  
₹ 28,887/- Postage \_\_\_\_\_

Bank Name : Bank of Baroda  
A/C No.: 18900200000377  
RTGS NEFT, IFSC CODE: BARBOARDARSH  
1st Copy-Yellow, 11nd & 111rd Copy-Pink  
1Vth Copy-White (For Record)  
No. 1001-1500, Printed (2019)  
(GST Exempted Bill)  
Freight (+-) \_\_\_\_\_  
Net Amount 28887

E. & O.E.  
FOR ANY CLAIM please inform us, with 10 days from the date of invoice otherwise we shall not be responsible for any type of claim.  
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All subject to jaipur jurisdiction only  
For Jain Prakashan Mandir



॥ श्री ॥  
CASH/CREDIT BILL

# Jain Prakashan Mandir

1023-24, Singhi Ji Ka Rasta  
Chaura Rasta, jaipur-302 003  
Ph.: 0141-2319515, 4005944  
Mo.: 094140-75944

Email : jainprakashanmandir@yahoo.com  
Website: www.jainprakashanmandir.in

To, Saraswati T.T. College  
M/s Behind Police Station  
Sunday Chhokra, D.M. Chaur  
Invoice No. **1476** Date 23-11-2020

Order Booked By Reliplex Date 23-11-2020 No. \_\_\_\_\_  
Goods Sent Through \_\_\_\_\_ G.R./R.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
Documents Through Bank/Direct Direct No. of Bundle \_\_\_\_\_

S.N.	PARTICULARS	Qty.	@	Amount	Discount	Net Amount
1	गणेश प्रतिमा (1000/1000)	25	320	8000		
2	विष्णु प्रतिमा (1000/1000)	25	400	10000		
3	शिव प्रतिमा (1000/1000)	30	150	4500		
4	शिव प्रतिमा (1000/1000)	30	220	6600		
5	Prases and fiction (swami)	10	260	2600		
6	Prases and fiction (swami)	10	320	3200		
(GST)						30900 = 0
						17450 = 0
						17450 = 0
						130000
					<b>Total</b>	<b>17450</b>

Rupees in Words One lakh seven thousand four hundred fifty only

Bank Name : Bank of Baroda  
A/C No.: 18900200000377  
RTGS NEFT, IFSC CODE: BARBOADARSH

Ist Copy-Yellow, IInd & IIIrd Copy-Pink  
IVth Copy-White (For Record)  
No. 1001-1500, Printed (2019)  
(GST Exempted Bill)

**Net Amount** 17450 = 0

E & O.E.  
FOR ANY CLAIM please inform us, with 10 days from the date of invoice otherwise we shall not be responsible for any type of claim.  
Interest will be charged @ 24% P.A., After 30 days from the date of invoice.  
All subject to jaipur jurisdiction only

**For Jain Prakashan Mandir**

|| श्रत ||  
CASH/CREDIT BILL

# Jain Prakashan Mandir

1023-24, Singhi Ji Ka Rasta  
Chaura Rasta, Jaipur-302 003  
Ph.: 0141-2319515, 4005944  
Email : jainprakashanmandir@yahoo.com  
Website : www.jainprakashanmandir.in

To, M/s Sanskriti T. T. College  
Baland Police Station  
Sardar Chohan, Dill Chohan (123)  
Invoice No. **1510** Date 18-12-2020

Order Booked By T. G. G. G. Date 18-12-2020 No. \_\_\_\_\_  
Goods Sent Through \_\_\_\_\_ G.R./R.R. No. \_\_\_\_\_ Date \_\_\_\_\_  
Documents Through Bank/Direct Direct No. of Bundle 1 Bundle

S.N.	PARTICULARS	Qty.	@	Amount	Discount	Net Amount
1	एन.कॉमिटर गीता (1000)	35	265	9275.00		
2	एन.कॉमिटर गीता (1000) जिनका गीता (1000)	35	310	10850.00		
					637	20125.00
						10063.00
						10,062.00

Rupees In Words Ten thousand six hundred only Total 10,062.00  
Postage \_\_\_\_\_

Bank Name : Bank of Baroda  
A/C No. : 30120400000290  
IFSC COE : BARB0JAWJAI  
1st Copy-Yellow, 11nd & 111rd Copy-Pink  
1Vth Copy-White (For Record)  
No. 1501-2000 Printed 2021  
(GST Exempted Bill)  
Freight(+)- \_\_\_\_\_  
Net Amount 10,062.00

E. & O.E.  
FOR ANY CLAIM please inform us, with 10 days from the date of invoice  
otherwise we shall not be responsible for any type of claim.  
Interest will be charged @ 24% P.A., After 30 days from the date of invoice.  
All subject to Jaipur jurisdiction only  
For : Jain Prakashan Mandir

