BILL OF SUPPLY

OM STATIONERS AND SPORTS

(Office And School Stationery Goods, Photocopy, Printing, Binding)
1187, Behind Purani Abadi Police Station, Sri Ganganagar, Rajasthan-335001
PAN : APLPS5378B1ZI
GSTIN : 08APLPS5378B1ZI
email : gagan123sachdeva@gmail.com

Invoice No. : 11508 Date of Invoice : 15-03-2021 Place of Supply : Rajasthan (08)	Reverse Charge : N Payment Mode : Credit
Billed to : District Collector (Sahayta), SGNR GSTIN / UIN :	***Shipped to :*** District Collector (Sahayta), SGNR GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	A4 Rim J.K.		9.00	Units	196.00	1,764.00

प्रमाणित किया जाता है कि इस बिल की सामग्री ले ली गई है जिसका स्टॉक रजिस्टर पृ० क्र० पर (4) पर दर्ज कर लिया है

शाखा प्रभारी
सहायता शाखा कलैक्टेट
श्रीगंगानगर

प्रभारी अधिकारी (सहायता
श्रीगंगानगर

Grand Total	**9.00 Units**	₹	**1,764.00**

Rupees One Thousand Seven Hundred Sixty Four Only

Bank Details : A/C No.: 61157725491, Bank : SBI, IFSC Code : SBIN0031144
A/C No.: 21034011000493, Bank : PNB : IFSC Code: PUNB0210310

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
3. Subject to 'Sri Ganganagar' Jurisdiction only.

Receiver's Signature :

for OM STATIONERS AND SPORTS

OM STATIONERS & SPORTS SGNR

Authorised Signatory

BILL OF SUPPLY

OM STATIONERS AND SPORTS

(Office And School Stationery Goods, Photocopy, Printing, Binding)
1187, Behind Purani Abadi Police Station, Sri Ganganagar, Rajasthan-335001
PAN : APLPS5378B1ZI
GSTIN : 08APLPS5378B1ZI
email : gagan123sachdeva@gmail.com
Contact No. +91-9001457660

Invoice No.	: 11574		Reverse Charge	: N
Date of Invoice	: 31-03-2021		Payment Mode	: Credit
Place of Supply	: Rajasthan (08)			

Billed to :
District Collector (Sahayta), SGNR

GSTIN / UIN :

Shipped to :
District Collector (Sahayta), SGNR

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
52 1.	Register *Bill*		1.00	Units	170.00	170.00
52 2.	Register *Navneet 21*33 216 Page*		1.00	Units	120.00	120.00
22 3.	Hilighter		4.00	Units	18.00	72.00
	Grand Total		**6.00**	**Units**	₹	**362.00**

प्रमाणित किया जाता है कि
इस बिल का इन्द्राज स्टॉक 52 व
22 पृष्ठ पर कर दिया गया है
विनोद
(विनोद ...)
सहा. प्रशासनिक अधिकारी

प्रभारी अधिकारी (सहायता)
श्रीगंगानगर

Rupees Three Hundred Sixty Two Only

Bank Details : A/C No.: 61157725491, Bank : SBI, IFSC Code : SBIN0031144
A/C No.: 21034011000493, Bank : PNB : IFSC Code: PUNB0210310

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
3. Subject to 'Sri Ganganagar' Jurisdiction only.

Receiver's Signature :

for OM STATIONERS AND SPORTS

Authorised Signatory

15-3-21

सहायता
5/3/21

BILL OF SUPPLY

OM STATIONERS AND SPORTS

(Office And School Stationery Goods, Photocopy, Printing, Binding)
1187, Behind Purani Abadi Police Station, Sri Ganganagar, Rajasthan-335001
PAN : APLPS5378B1ZI
GSTIN : 08APLPS5378B1ZI
email : gagan123sachdeva@gmail.com

Invoice No. : 11477 Date of Invoice : 05-03-2021 Place of Supply : Rajasthan (08)	Reverse Charge : N Payment Mode : Credit
Billed to : District Collector (Sahayta), SGNR GSTIN / UIN :	***Shipped to :*** District Collector (Sahayta), SGNR GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Photo Copy A4 Size		3,325.00	Units	0.85	2,826.25
2.	Photo Copy FS Size		386.00	Units	1.00	386.00

E-51

प्रमाणित किया जाता है कि
बिल का इन्द्राज पृ.सं. 51 पर कर दिया
गया है
विनोद
(विनोद नागपाल)
सहा.प्रशासनिक अधिकारी

Verified

प्रभारी अधिकारी (सहायता)
श्रीगंगानगर

	3,212.25
Less : Rounded Off (-)	0.25
Grand Total **3,711.00 Units** ₹	**3,212.00**

Rupees Three Thousand Two Hundred Twelve Only

Bank Details : A/C No.: 61157725491, Bank : SBI, IFSC Code : SBIN0031144
A/C No.: 21034011000493, Bank : PNB : IFSC Code: PUNB0210310

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
3. Subject to 'Sri Ganganagar' Jurisdiction only.

Receiver's Signature :

for OM STATIONERS AND SPORTS

OM STATIONERS & SPORTS

Authorised Signatory

BILL OF SUPPLY

OM STATIONERS AND SPORTS

1187, Behind Purani Abadi Police Station, Purani Abadi, Sri Ganganagar -335001
PAN : APLPS5378B
GSTIN : 08APLPS5378B1ZI
email : gagan123sachdeva@gmail.com
Contact No. +91-9001457660

Invoice No. : 11633 Date of Invoice : 01-06-2021 Place of Supply : Rajasthan (08)	Reverse Charge : N Payment Mode : Credit
Billed to : District Collector (Sahayta), SGNR GSTIN / UIN :	***Shipped to :*** District Collector (Sahayta), SGNR GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
51 1.	Photo Copy A4 Size		2,861.00	Units	0.85	2,431.85
55 2.	Binding (आपदा लोन)		6.00	Units	33.00	198.00
						2,629.85
	Less : Rounded Off (-)					0.85
	Grand Total		**2,867.00**	**Units**	₹	**2,629.00**

प्रमाणित किया जाता है कि
कि बिल का भुगतान क्र.सं. 51 व 55 पर
दर्ज किया गया है

(विनोद नागपाल)
सहा. प्रशासनिक अधिकारी

प्रभारी अधिकारी (सहायता),
श्रीगंगानगर

Rupees Two Thousand Six Hundred Twenty Nine Only

Bank Details : A/C No.: 61157725491, Bank : SBI, IFSC Code : SBIN0031144
A/C No.: 21034011000493, Bank : PNB : IFSC Code: PUNB0210310

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
3. Subject to 'Sri Ganganagar' Jurisdiction only.

Receiver's Signature :

For OM STATIONERS AND SPORTS

OM STATIONERS & SPORTS SRI GANGANAGAR 9001457660

Authorised Signatory

Dainik HANSAL SAMACHAR

314 Forth Block Padampur Road, Sri Ganganagar- 335001
Phone :0154-2471762, M 9414087862 Fax :
Dainik HANSAL SAMACHAR
Chief Editor ASHOK CHUGH

To, M/S GSTIN STATE CODE	INCHARGE OFFICER (HELP) ADDL. COLLECTOR (ADMN) SRIGANGANAGAR	Bill No :	HS/20-21/1104
		Date	6/3/2021
		RO NO	DIPR/C/2348/2021
		RO DATE	2/3/2021
Client Sh. GSTIN STATE CODE		Caption	Category C.F.
		Publication	Place of Service SIRGANGANAGAR

Advertisement Release Particulars

Insertion Date	Particular		Page No	Size	Total Print Area	Rate	Amount
06.03.21		B&W	8	11x8	88	21.41	1884.08
GSTIN	08AGAPC4657K1ZD		PAN No	AGAPC4657K			

	Tax is payble on reverse	Gross Amount	1884.08
Sac Code 998363	reverse charges Y/N	Trade Discount % 15	
Bank Details of		Total Amount	1884.08
A/C NAME-	HANSAL SAMACHAR & PRITING PRESS	Add SGST 2.5%	47.10
		Add CGST 2.5%	47.10
Bank Name	State Bank of India	Add IGST 5 %	
Branch & Address	Ravindiar Path Road	Round Off	-0.28
Bank IFSC Code	SBIN0001778	Net Amount	1978.00
A/c No	10351204046		
Amount of tax Subject to Reverse Charge		Rs.	

In words Rs. ONE THOUSEND NINE HUNDRED SEVENTY EIGHT RS. ONLY

Term & Condition
Payments should be made in the name of me of Hansal Samachar
Objection if any should be lodged within 15 days from the receipt of the bill

प्रमाणित किया जाता है कि
बैंक बिल का भुगतान रु. 70 पर 28
लिया गया प्रकाशित दिनांक 06.3.21 (

For Hansal Samachar
Authorised signatory

6/3/21

प्रभारी अधिकारी (सहायता)
श्रीगंगानगर

सीमा सन्देश

J-2, JHALANA INSTITUTIONAL AREA, JHALANA DUNGRI, , JAIPUR-
Tel: 0141-2700113 Fax: 0141-2700509
www.seemasandesh.in email id: seemasandesh1951@gmail.com

PRINT MEDIA ADVERTISEMENT BILL

SAC Code : 998363 GSTIN : 08AADFS6924J1ZV **Original**

To, **INCHARGE OFFICER(HELP), ADDL. DIST. COLLECTOR(ADMN)-SRIGANGANAGAR** SRIGANGANAGAR- Ph/Mob.-, **GSTIN :** **STATE CODE** : 08	Bill No. : **01260**	Bill Date : 05/03/2021
	RO No : **DIPR/C/2348/2021**	
	Ro Date : **02/03/2021**	Ad Type : **DISPLAY**
Agency **OFFICE ORDER (DIPR)-JAIPUR** JAIPUR Ph/Mob.-, **GSTIN :** **STATE CODE** : 08	Package : **SS-JPR**	
	Executive : **OFFICE ORDER DIPR-JPR**	
	Caption : **E-TENDER**	Category : **.COMMERCIAL DISPLAY**
	Publication : **SEEMA SANDESH**	

Advertisement Release Particulars

Insertion Date	Edition	Color	Page No	Size(SQCM)	Total Area	Rate	Amount
05/03/2021	SS-JPR	B/W	6	8*11	88	25.85	2274.80

Relief Sadan
10/03/2021
843
10/3/21

Total Area(SQCM)	Rate	Amount
88.00	25.85	2274.80

PAN No. : AADFS6924J

Bank Details of Seema Sandesh:
Bank Name : PNB BANK
Branch & Address : JAIPUR
Bank IFSC Code : PUNB0103310
A/C No. : 00611010008190

Add: Position Premium/Color Premium	0.00%	0.00
Add: Page Premium	0.00%	0.00
Less: Special Discount	0.00%	0.00
Total		**2274.80**
Trade Discount	0.00%	0.00
Addl. Trade Discount	0.00%	0.00
Taxable Amount		**2274.80**
Add: SGST	2.50%	56.87
Add: CGST	2.50%	56.87
Add: IGST	0.00%	0.00
Net Total		**2389.00**
Net Payable		**2389**

प्रमाणित किया जाता है कि
प्र. बिल 21 कॉलम से. 70 पर कट किया गया
Updated 10/3/21

Bank Name :
Branch & Address :
Bank IFSC Code :
A/C No. :

Receipt No. :
Receipt Date :
Receipt Amount : 0.000

Amount in Words: **Rs. Two Thousand Three Hundred Eighty Nine Only**

सहायता कार्यालय अतिरिक्त जिला कलेक्टर

TERMS AND CONDITIONS
1. Complaint after lodged 15 days of bill shall not be entertained.
2. All Payment is to be made by crossed cheque / Draft drawn in favour "Seema Sandesh"
3. Payment Should be made and a proper receipt of the same should be taken by Advertisement.

Checked by

For Seema Sandesh

Signature

Authorised Signatory

This is Computer Generated Invoice

1/10-3-21

स्वीप व ब्यूरो 3442

5-3-21

सीमा सन्देश

H.O. CHAK 7-E-CHHOTI, HANUMANGARH ROAD, , SRIGANGANAGAR-335001
Tel: 0154-2466402,2466403 Fax: 0154-2466460
www.seemasandesh.in email id: advt.seemasandesh@gmail.com

PRINT MEDIA ADVERTISEMENT BILL

SAC Code : 998363 **GSTIN : 08AADFS6924J1ZV** **Original**

To, **DIST. COLLECTOR-SGNR** 0154-2842001 SRIGANGANAGAR- Ph/Mob.-, **GSTIN :** **STATE CODE :** 08	Bill No. : **04504** RO No : **DIPR/C/2348/2021** Ro Date : **04/03/2021**	Bill Date : 08/03/2021 Ad Type : **DISPLAY**
Agency **OFFICE ORDER (DIPR)** SRIGANGANAGAR Ph/Mob.-, **GSTIN :** **STATE CODE :** 08	Package : **SS-SGN** Executive : **OFFICE ORDER-S (DIPR)** Caption : **NIVIDA** Publication : **SEEMA SANDESH**	 Category : **.COMMERCIAL DISPLAY**

Advertisement Release Particulars

Insertion Date	Edition	Color	Page No	Size(SQCM)	Total Area	Rate	Amount
05/03/2021	SS-SGN	B/W	7	11*8	88	35.55	3128.40

Relief sadar

844
10/3/21

10/03/21

Total Area(SQCM)	Rate	Amount
88.00	35.55	3128.40

PAN No. : AADFS6924J

Bank Details of Seema Sandesh:
Bank Name : PNB BANK
Branch & Address : SRIGANGANAGAR
Bank IFSC Code : PUNB0395900
A/C No. : 065000210040967

Add: Position Premium/Color Premium	0.00%	0.00
Add: Page Premium	0.00%	0.00
Less: Special Discount	0.00%	0.00
Total		**3128.40**
Trade Discount	0.00%	0.00
Addl. Trade Discount	0.00%	0.00
Taxable Amount		**3128.40**
Add: SGST	2.50%	78.21
Add: CGST	2.50%	78.21
Add: IGST	0.00%	0.00
Net Total		**3285.00**
Net Payable		**3285**

प्रमाणित किया जाता है कि बिल आदेश क्रमांक 70 पर दर्ज कर लिया गया है।

10/3/21

Bank Name : STATE BANK OF INDIA
Branch & Address : SRIGANGANAGAR
Bank IFSC Code : SBIN0001778
A/C No. : 32362244619

Receipt No. :
Receipt Date :
Receipt Amount : 0.000

प्रभारी अधिकारी (सहायता)

Amount in Words: **Rs. Three Thousand Two Hundred Eighty Five Only**

TERMS AND CONDITIONS
1. Complaint after lodged 15 days of bill shall not be entertained.
2. All Payment is to be made by crossed cheque / Draft drawn in favour "Seema Sandesh"
3. Payment Should be made and a proper receipt of the same should be taken by Advertisement.

Checked by **For Seema Sandesh**

Signature **Authorised Signatory**

This is Computer Generated Invoice

. RAJHIN/2004

ashtriyachhavi.com

Relief sedan
16/cm from

NO फेवर
तीखे तेवर

Website:

GST 08AAOHR9940N1Z3

दैनिक राष्ट्रीय छवि

हैड आफिस: 40-सुखाड़िया मार्ग, श्रीगंगानगर (रजि.) फोन: 0154-2466212, मो. 94143-18243
email: rcganganagar@gmail.com

CLIENT NAME:

अति. जिला कलक्टर (प्रशासन)
प्रभारी अधिकारी सहायता, श्रीगंगानगर

Party GST No.:
Party State: Rajasthan
State Code: 08

Invoice No. 1810 **Issue No. 119** **Date: 28-03-2021**

Date of Publication	Particulars	HSN/ASC Code	R.O. No.	R.O. Date	Position	Width in CM	Height in CM	Rate per Sqr. Cm.	Amount Rs.	P.
05/03/2021	खुली बोली	998363	डीआईपीआर/सी/2349/20-21	02 March. 2021	Page No. 3	08	15	25.85	**3102.**	**00**

Bank Name:	Bank of India	Colour Addition @40.00%:	
A/c No.:	668520110000131	Total:	**3102.00**
RTGS/ IFS Code:	BKID0006685	Add CGST@2.50%	77.55
GST:	08AAOHR9940N1Z3	Add SGST@2.50%	77.55
PAN No.	AAOHR9940N	Net Amount:	**3257.10**

TERMS & CONDITIONS

Objection if any Should Be Lodged Within 15 Days From the Recepit of the Bill.
Payment Should Be Made in Favour of "Rashtriya Chhavi" Only in A/c. Payee Draft Chepue.
For any Dispute, The Jurisdication of the Competents Court Shell Be Sriganganagar.

For RASHTRIYA CHHAVI

Authorised Signatory