

## Manipal University Jaipur’s Commitment to Local and Sustainable Sourcing

Manipal University Jaipur (MUJ) is dedicated to fostering an environment that promotes sustainability and supports local communities. As part of its broader commitment to social responsibility, the university prioritizes purchasing products from local and sustainable sources whenever possible. This approach aligns with the institution’s core values of environmental stewardship, community support, and long-term sustainability.

By sourcing products locally, MUJ strengthens the regional economy by supporting local businesses, farmers, and artisans. This not only reduces the environmental footprint associated with long-distance transportation but also ensures that the university’s operations contribute positively to the surrounding community. MUJ actively seeks partnerships with suppliers that adhere to ethical and eco-friendly practices, ensuring that the products used on campus—whether for academic purposes, infrastructure, or student services—are sourced with minimal environmental impact. MUJ’s focus on sustainability extends to its procurement policies, which emphasize the use of eco-friendly materials, renewable resources, and products that reduce waste. This strategy is in line with the university’s long-term goal of promoting environmental consciousness among its students, staff, and stakeholders, and of working towards a more sustainable future for all.

By integrating these principles into its purchasing practices, Manipal University Jaipur sets a positive example of how academic institutions can lead the way in creating a sustainable and socially responsible world.

### List of Local Vendors:

SN	Supplier Name	Product Supply	Vendor Location
1	Y.s enterpries	Chemical (HK Materials)	Jaipur
2	Agarwal Agencies	Fast food (All Bakery Items)	Jaipur
3	AL Kabir Meat House	Meat (Chicken & Egg)	Bagru
4	Shyam store	(Atta Maida Besan)	Jaipur
5	Arora Sales Corporation	All Frozen Items	Jaipur
6	Brilliant indane	LPG	Bagru
7	Zeel enterpries	Printing & Disposables	Jaipur
8	Brijesh Trading	beverage items	Jaipur



9	Dolphin Vending Solution	Disposables	Jaipur
10	H.R. Enterpries	too yumm chips	Jaipur
11	JMK Traders	Continental Products	
12	Laxmi Sales Agency	Lays- Kurkure	Jaipur
13	Lotus Dairy Products Pvt Ltd	Dairy Products (Bottles)	Jaipur
14	Shree ram vegetables	Fruits & Vegetables	Bagru
15	Metro Cash & Carry	Grocery	Bagru
16	Bost bridge private ltd	Vegetables	Bagru
17	N.K. Enterpries	Ice-Cream (Kwality walls)	Jaipur
18	Phool Cahand Ganaga Ram	Grocery	Jaipur
19	Ridhi Siddhi Agencies	Pepsi Products	Jaipur
20	Kisan vegetables	Vegetables	Bagru
21	Shah Screen House	Bakery Products	Jaipur
22	Shree Mangalam	Grocery	Jaipur
23	Shree Radhey	Grocery	Jaipur
24	Shri Krishna Trading Corporation	Dawat Rice	Jaipur
25	Shubh Laxmi Supplier	Grocery (Catch Masala)	Jaipur
26	MKD Frozen Food Exports	Dairy Product(DM-DTM Paneer Khoya)	Jaipur

## TAX INVOICE

## MKD FROZEN FOOD EXPORTS

GSTIN 08HXGPK6443H1Z4

Mobile 7665557111

ORIGINAL FOR RECIPIENT

Invoice #: INV-19

Invoice Date: 7  
September 2023

Customer Details:

Quess Corp Ltd

GSTIN : 08AABC1760IMIZF

stores.cow@quesscorp.com

Place of Supply: 08-RAJASTHAN

Billing address:

Manipal University

Jaipur

Jaipur , RAJASTHAN, 303007

Shipping address:

Manipal University

Jaipur

Jaipur , RAJASTHAN, 303007

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	Broken Wheat	48.00	60.0 KGS	2880.00	0.00(0.0%)	2880.00
2	Till white	250.00	5.0 KGS	1250.00	0.00(0.0%)	1250.00
3	Fried Channa	100.00	20.0 KGS	2000.00	100.0(5.0%)	2100.00
4	Powder Amchur	240.00	10.0 KGS	2400.00	120.0(5.0%)	2520.00
5	Roasted Peanuts	160.00	300.0 KGS	48000.00	5760.0(12%)	53760.00
6	Ground Nut Seeds	135.00	50.0 KGS	6750.00	337.5(5.0%)	7087.50
7	Taramind	100.00	25.0 KGS	2500.00	125(5.0%)	2625.00
8	Vermicelli(Semiya)	60.00	150.0 KGS	9000.00	450.0(5.0%)	9450.00
9	Star Anise	1280.00	2.0 KGS	2560.00	128.0(5.0%)	2688.00
10	Bikaji Papad	260.00	25.0 KGS	6500.00	325.0(5.0%)	6825.00
11	Chilli Whole Bedege	430.00	20.0 KGS	8600.00	430.0(5.0%)	9030.00
12	Cinnamon Stick	320.00	2.0 KGS	640.00	32.0(5.0%)	672.00

Taxable Amount

₹ 1,00,887.50

**Total****₹ 1,00,887.5**

Total Items / Qty : 12 / 669.0

Total amount (in words): INR one lac eight hundred eighty seven only

Amount Payable:

₹1,00,887.50

Quess Corp Ltd  
 Chef On Wheels Unit Jaipur (MUJ)  
 Received Correctly Taken Into Stock  
 Signature of the Stock Keeper

For MKD FROZEN FOOD EXPORTS

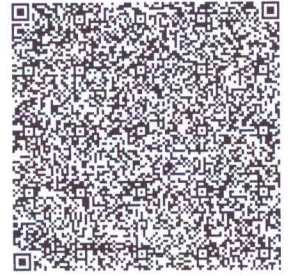
Authorized signatory

S.No  
286/0

TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4abe2a9a93d2aed9438b87ca63cae442a6bb659ebf9fc-6bed604896e7d398e2f  
 Ack No. : 172313957763314  
 Ack Date : 4-Dec-23

**SHAH SCREEN HOUSE**  
 R.O-A-9, Balaji Park Ext., Dehmi Kalan, Bagru  
 S.O-F-54, Ind Area Kartarpura, 22 Godam, Jaipur  
 Ph.0141-2948200-01-02-03-04-05  
 FSSAI NO.-12216027000181  
 GSTIN/UIN: 08AEDPK4128G1ZP  
 State Name : Rajasthan, Code : 08  
 E-Mail : shahscreenhouse@gmail.com  
 Buyer (Bill to)

**Quees Corp Limited ( Chef on Wheels )**  
 Chef on Wheels  
 Dahmi Kalan-Bagru  
 M.9928807372  
 GSTIN/UIN : 08AABC17601M1ZF  
 State Name : Rajasthan, Code : 08

BE 1718  
 PO 1797  
 UR-1754

Invoice No. <b>YB-59183</b>	Dated <b>4-Dec-23</b>
Delivery Note	Mode/Terms of Payment <b>70 Days</b>
Reference No. & Date. <b>SO-58708 dt. 4-Dec-23</b>	Other References
Buyer's Order No. <b>SO-58708</b>	Dated <b>4-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

PH-225  
 PG-1695

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Morde - Dark Compound 500gm Cod 15 MRP: 250	18062000	18 %	50.000 kg (5.00 cs)	203.38	kg		10,169.00	
2	Morde - White Compound 500gm (COW33) MRPP: 380	17049090	18 %	20.000 kg (2.00 cs)	305.08	kg		6,101.60	
3	White Wave Shredded Mozzarella Cheese 2kg (2*6)	04069000	12 %	20.000 kg (1.67 cs)	440.00	kg		8,800.00	
4	Catch Kitchen King Masala 1kg MRP: 880	09109100	5 %	14.000 kg	470.00	kg		6,580.00	
5	PB - Eggfree Premium Vanilla Spoung Mix 5kg MRP 930	19012000	5 %	100.000 kg (5.00 bg.)	177.14	kg		17,714.00	
6	PB-Classic Eggfree Chocolate Mix 5kg MRP: 935.00	19012000	5 %	100.000 kg (5.00 bg.)	178.09	kg		17,809.00	
7	PB-Eggfree Browne Mix 1kg (1*16) MRP: 179.00	19012000	5 %	80.000 kg (5.00 cs)	170.47	kg		13,637.60	
								80,811.20	
								CGST	3,385.87
								SGST	3,385.87
								R Off	0.06
				<b>Total</b>	<b>384.000 kg</b>			<b>₹ 87,583.00</b>	

Quees Corp Limited  
 Unit Jaipur (MUJ)  
 Signature of the Stock Keeper  
 04/12/23

Amount Chargeable (in words)  
 INR Eighty Seven Thousand Five Hundred Eighty Three Only

PO 1797  
 date 04/12/23  
 time 11:55  
 Vch - RS 14 676 4087  
 Jai Kundan

for SHAH SCREEN HOUSE

Yogesh  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Amnd . 87443.00

TAX Invoice

S.No  
2861

(ORIGINAL FOR RECIPIENT)

SHAH SCREEN HOUSE

R.O-A-9, Balaji Park Ext., Dehmi Kalan, Bagru  
S.O-F-54, Ind Area Kartarpura, 22 Godam, Jaipur  
Ph.0141-2948200-01-02-03-04-05  
FSSAI NO.-12216027000181  
GSTIN/UIN: 08AEDPK4128G1ZP  
State Name : Rajasthan, Code : 08  
E-Mail : shahscreenhouse@gmail.com  
Buyer (Bill to)

Quees Corp Limited ( Chef on Wheels )

Chef on Wheels  
Dahmi Kalan-Bagru  
M.9928807372  
GSTIN/UIN : 08AABC17601M1ZF  
State Name : Rajasthan, Code : 08

URAN 1745  
PR - 1710

Invoice No. <b>YB-59174</b>	Dated <b>4-Dec-23</b>
Delivery Note	Mode/Terms of Payment <b>70 Days</b>
Reference No. & Date. <b>SO-58709 dt. 4-Dec-23</b>	Other References
Buyer's Order No. <b>SO-58709</b>	Dated <b>4-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
PR-225  
PO-1694

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Tata Shakti Salt 1kg (1*50) GST Exmpt MRP: 18	25010010	0 %	100.000 kg (2.00 cs)	8.70	kg		870.00	
Total								100.000 kg	₹ 870.00

Quees Corp Limited  
Jaipur (MUJ)  
Goods Taken Into Stock  
Signature: 04/12/23

Amount Chargeable (in words)

₹ Eight Hundred Seventy Only

3.67 Serial 67234  
date 04/12/23  
at time 11:55  
no. 12014464087  
4. Kundan

for SHAH SCREEN HOUSE

-yogesh

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

ChakeBy in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Shree Radhey**  
 AB-358, NIRMAN NAGAR, PRATAP MARG, AJMER ROAD,  
 Jaipur, Rajasthan, 302019  
 FSSAI LIC NO : 12223026000145  
 +918949294365  
 GSTIN/UIN : 08AGWPS2423B1ZA  
 State Name : Rajasthan, Code : 08  
 E-Mail : SKSHARMA11JP@GMAIL.COM

Invoice No. <b>SR/23-24/599</b>	Dated <b>3-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**QUESS CORP LIMITED**  
 CHEF ON WHEELS, UNIT BAGRU JAIPUR  
 GSTIN/UIN : 08AABC17601M1ZF  
 State Name : Rajasthan, Code : 08

*PN 1436*  
*PO-1467*  
*4R21-1448*

Buyer (Bill to)  
**QUESS CORP LIMITED**  
 CHEF ON WHEELS, UNIT BAGRU JAIPUR  
 GSTIN/UIN : 08AABC17601M1ZF  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	BEAKING POWDER 400GM	2102	12 %		10.000 PCS	72.00	PCS	720.00	
2	VINEGAR	22090020	18 %		54.000 PCS	29.00	PCS	1,566.00	
3	Coconut Powder	0801	5 %		25.000 KG	185.00	KG	4,625.00	
4	MITHA SODA	2836	18 %		10.000 KG	55.00	KG	550.00	
5	CHANA DAL (R)	0713	0 %		20.000 KG	105.00	KG	2,100.00	
6	MIX FRUIT JAM 5KG	20079940	12 %		100.000 KG	70.00	KG	7,000.00	
7	MUFLI DANA (R)	120242	5 %		200.000 KG	160.00	KG	32,000.00	
8	SOYA BADI	210610	12 %		40.000 KG	120.00	KG	4,800.00	
9	SEVIYA	1902	5 %		100.000 KG	60.00	KG	6,000.00	
10	BLACK SALT	250100	0 %		50.000 KG	30.00	KG	1,500.00	
11	SOYA SAUCE 700ML	210390	12 %		24.000 PCS	45.00	PCS	1,080.00	
								61,941.00	
							OUTPUT CGST @2.5%	2.50 %	1,065.63
							OUTPUT SGST @2.5%	2.50 %	1,065.63
							OUTPUT CGST @6%	6 %	816.00
							OUTPUT SGST @6%	6 %	816.00
							OUTPUT CGST @9%	9 %	190.44
							OUTPUT SGST @9%	9 %	190.44
							Round Off		(-).14
Less :									

*Chake In NURSERY Gate*  
*Date 3-11-23*  
*Time 14:55*  
*Vehicle No RJ44E 9247*  
*Driver name SOMER Singh*  
*Slr Rantee Singh*  
*(II) SR GR*

*check by*  
*Slr Anshu Arora*  
*Mobile-1520*  
*3/11/23*

Amount Chargeable (in words) **INR Sixty Six Thousand Eighty Five Only** ₹ 66,085.00  
 E. & O.E

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 : IDFC BANK(CA) A/c A/c No. : 10118275174 Branch & IFS Code : JAIPUR C SCHEME & IDFB0042127

Customer's Seal and Signature: *[Signature]* for Shree Radhey

Prepared by: *[Signature]* Verified by: \_\_\_\_\_ Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. SR/23-24/599

Dated 3-Nov-23

**Shree Radhey**  
AB-358, NIRMAN NAGAR, PRATAP MARG, AJMER ROAD,  
Jaipur, Rajasthan, 302019  
FSSAI LIC NO : 12223026000145  
+918949294369  
GSTIN/UIN: 08AGWPS2423B1ZA  
State Name : Rajasthan, Code : 08  
E-Mail : SKSHARMA11JP@GMAIL.COM

Party : **QUESS CORP LIMITED**  
CHEF ON WHEELS  
UNIT BAGRU JAIPUR  
GSTIN/UIN : 08AABCI7601M1ZF  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2102	720.00	6%	43.20	6%	43.20	86.40
22090020	1,566.00	9%	140.94	9%	140.94	281.88
0801	4,625.00	2.50%	115.63	2.50%	115.63	231.26
2836	550.00	9%	49.50	9%	49.50	99.00
0713	2,100.00	0%		0%		
20079940	7,000.00	6%	420.00	6%	420.00	840.00
120242	32,000.00	2.50%	800.00	2.50%	800.00	1,600.00
210610	4,800.00	6%	288.00	6%	288.00	576.00
1902	6,000.00	2.50%	150.00	2.50%	150.00	300.00
250100	1,500.00	0%		0%		
210390	1,080.00	6%	64.80	6%	64.80	129.60
<b>Total</b>	<b>61,941.00</b>		<b>2,072.07</b>		<b>2,072.07</b>	<b>4,144.14</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Four and Fourteen paise Only**

CHAKE IN NURSERY Gate  
Date 3-11-23  
TIME 14:55  
VEH NO RJ146E9247  
DR Name SOMER SINGH  
S/O Rantee Singh  
(11) SR 62

*Salt*

for Shree Radhey

Prepared by      Verified by

Authorised Signatory

Tax Invoice

**Shree Radhey**  
 AB-358 NIRMAN NAGAR, PRATAP MARG, AJMER ROAD,  
 Jaipur, Rajasthan, 302019  
 FSSAI LIC NO : 12223026000145  
 +918949294369  
 GSTIN/UIN : 08AGWPS2423B1ZA  
 State Name : Rajasthan, Code : 08  
 E-Mail : SKSHARMA11JP@GMAIL.COM

Invoice No. <b>SR/23-24/601</b>	Dated <b>4-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*PO 1472*  
*UR21. 1454*  
*PO2 1445*

Consignee (Ship to)  
**QUESS CORP LIMITED**  
 CHEF ON WHEELS, UNIT BAGRU JAIPUR  
 GSTIN/UIN : 08AABC17601M1ZF  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**QUESS CORP LIMITED**  
 CHEF ON WHEELS, UNIT BAGRU JAIPUR  
 GSTIN/UIN : 08AABC17601M1ZF  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	POHA NONBRANDED	1904	0 %		300.000 KG	46.00	KG	13,800.00
2	BANSI RAVA	110311	5 %		100.000 KG	48.00	KG	4,800.00
3	MUFLI DANA (R)	120242	5 %		100.000 KG	160.00	KG	16,000.00
4	Penut	1508	5 %		25.000 KG	135.00	KG	3,375.00
5	VINEGAR	22090020	18 %		126.000 PCS	29.00	PCS	3,654.00
								41,629.00
							2.50 %	604.38
							2.50 %	604.38
							9 %	328.86
							9 %	328.86
								(-).0.48
Less:								
OUTPUT CGST @2.5% OUTPUT SGST @2.5% OUTPUT CGST @9% OUTPUT SGST @9% Round Off								
Total								₹ 43,495.00

*Chake by 04*  
*SIY Malakaramyadav*  
*Code- 125599*  
*DATE 4/11/23*

*QUESS CORP LIMITED*  
*4/11/23*

Amount Chargeable (in words)  
**INR Forty Three Thousand Four Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1904	13,800.00	0%		0%		240.00
110311	4,800.00	2.50%	120.00	2.50%	120.00	800.00
120242	16,000.00	2.50%	400.00	2.50%	400.00	168.76
1508	3,375.00	2.50%	84.38	2.50%	84.38	657.72
22090020	3,654.00	9%	328.86	9%	328.86	
<b>Total</b>	<b>41,629.00</b>		<b>933.24</b>		<b>933.24</b>	<b>1,866.48</b>

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

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 : **IDFC BANK(CA) A/c**  
 A/c No. : **10118275174**  
 Branch & IFS Code : **JAIPUR C SCHEME & IDFB0042127**

Customer's Seal and Signature \_\_\_\_\_ for Shree Radhey  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory



Rebills

Tax Invoice

Shree Radhey

AB-358 NIRMAL NAGAR, PRATAP MARG, AJMER ROAD, Jaipur, Rajasthan, 302019  
FSSAI LIC NO : 12223026000145  
+918949294369  
GSTIN/UIN : 08AGWPS2423B1ZA  
State Name : Rajasthan, Code : 08  
E-Mail : SKSHARMA11JP@GMAIL.COM

PO - 1591

GRN. 1595

PO - 1567

Invoice No. <b>SR/23-24/621</b>	Dated <b>23-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**QUESS CORP LIMITED**

CHEF ON WHEELS, UNIT BAGRU JAIPUR  
GSTIN/UIN : 08AABC17601M1ZF  
State Name : Rajasthan, Code : 08

Buyer (Bill to)

**QUESS CORP LIMITED**

CHEF ON WHEELS, UNIT BAGRU JAIPUR  
GSTIN/UIN : 08AABC17601M1ZF  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Amount
1	BEAKING POWDER 400GM	2102	12 %		6.000 PCS	72.00	PCS	432.00
2	BLACK PEPPAR WHOLE	0904	5 %		5.000 KG	790.00	KG	3,950.00
3	GULTEN POWDER 1 KG	110900	5 %		9.000 KG	360.00	KG	3,240.00
4	CINNAMON	9062	5 %		2.000 KG	320.00	KG	640.00
5	Coconut Powder	0801	5 %		25.000 KG	185.00	KG	4,625.00
6	STARCH CF	1108	12 %		100.000 KG	58.00	KG	5,800.00
7	POHA NONBRANDED	1904	0 %		240.000 KG	46.00	KG	11,040.00
8	CHANA DAL (R)	0713	0 %		10.000 KG	105.00	KG	1,050.00
9	GUD	170290	0 %		20.000 KG	48.00	KG	960.00
10	KEWRA WATER	330300	18 %		24 nos	56.00	nos	1,344.00
11	MIX FRUIT JAM 5KG	20079940	12 %		60.000 KG	70.00	KG	4,200.00
12	SARSAO(RAI)	1207	5 %		5.000 KG	100.00	KG	500.00
13	Mix Pickle				(5.000 GM)			
14	SOYA BADI	2001	12 %		60.000 KG	43.00	KG	2,580.00
15	KHAMAN MIX	210610	12 %		100.000 KG	120.00	KG	12,000.00
		21069099	18 %		60.000 Pkt	90.00	Pkt	5,400.00
								57,761.00
OUTPUT CGST @2.5%							2.50 %	323.88
OUTPUT SGST @2.5%							2.50 %	323.88
OUTPUT CGST @6%							6 %	1,500.72
OUTPUT SGST @6%							6 %	1,500.72
OUTPUT CGST @9%							9 %	606.96
OUTPUT SGST @9%							9 %	606.96
Round Off								(-0.12)
Less :								
Total								₹ 62,624.00

Quess Corp Limited  
Chef On Wheels Unit Jaipur (MUJ)  
Invoice copy taken into check  
Signature of the Cashier  
23/11/23

Amount Chargeable (in words)

INR Sixty Two Thousand Six Hundred Twenty Four Only

E. & O.E

Declaration

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

Customer's Seal and Signature

Solus

Company's Bank Details

Bank Name : IDFC BANK(CA) A/c  
A/c No. : 10118275174  
Branch & IFS Code : JAIPUR C SCHEME & IDFB0042127

Prepared by Verified by

for Shree Radhey

Authorised Signatory