

SPARSH ENTERPRISES

BILL OF SUPPLY

Composition taxable person, not eligible to collect tax on Supplies

FROM SPARSH ENTERPRISES, J 78/4 Third Floor Pandavnagar, Delhi, India, 110092 Phone No.: +91-7827822214 Email: sparshenterprisestech@gmail.com	Ship To SSE/C&W/BJU COACHING DEPOT BARAUNI, ECR DIST: BEGUSARAI, BIHAR PIN: 851112 Contact. No. – 8405027773 PO.No.: 40265393100313 dated 16-JUL-26
Consignee Name & Address SSE/C&W/BJU COACHING DEPOT BARAUNI, ECR DIST: BEGUSARAI, BIHAR, PIN: 851112 Contact. No. – 8405027773	DELIVERY CHALLAN No: SP/26/34 DELIVERY DATE - : 08.08.2026 INVOICE No: SP/26/34 INVOICE DATE - : 08.08.2026 Dispatch Mode: In person

Sr. No	Description	Quantity	Rates	Total Amount
01	DIGITAL VERNIER CALLIPER , RANGE : 0 - 300 MM as per attached annexure-A Make/Brand-aerospace (Warranty Period : Upto 30 months from the date of delivery.)	2 Nos.	Rs. 3,800.00	Rs. 7,600.00
			Sub Total	Rs. 7,600.00
			Total Amount	Rs. 7,600.00

Bank Account No- 5974295524
IFSC Code- CBIN0284544
Bank Name – Central Bank of India

Name & Signature
For Sparsh Enterprises

Seal **For SPARSH ENTERPRISES**
Rakesh Kumar
Proprietor