

# SACHIN FOODS

Mobile: 9544938753 GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF013

Invoice Date: 22/12/2025

**BILL TO**

Utsav Patil  
Mobile: 9284090223

**SHIP TO**

Utsav Patil

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	1 PCS	20	20
SUBTOTAL			20

**NOTES**

Don't waste food

TAXABLE AMOUNT	1 20
TOTAL AMOUNT	1 20
Received Amount	1 0
Balance	1 20

**TERMS AND CONDITIONS**

- 1. Goods once sold will not be taken back or exchanged
- 2. All disputes are subject to Kollam jurisdiction only

Total Amount (in words)  
Twenty Rupees

BILL OF SUPPLY ORIGINAL