

SACHIN FOODS

Mobile: 9544938753
GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF012

Invoice Date: 22/12/2025

BILL TO

Utsav Patil
Mobile: 9284090223
Pickup from Store
Kundara, Kerala - 691501

SHIP TO

Utsav Patil
Pickup from Store
Kundara, Kerala

ITEMS	QTY.	RATE	AMOUNT
CHAPPATHY	1	1 20	1 20

SUBTOTAL 1 20
TAXABLE AMOUNT 1 20

NOTES

Don't waste food

TOTAL AMOUNT 1 20
Received Amount 1 0
Balance 1 20

TERMS AND CONDITIONS

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

Total Amount (in words)

Twenty Rupees Only

BILL OF SUPPLY ORIGINAL