

SACHIN FOODS

Mobile: 9544938753 GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF017

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	1		Rs. 20

NOTES	TAXABLE AMOUNT	Rs. 20
Don't waste food	TOTAL AMOUNT	Rs. 20
	Received Amount	Rs. 0
TERMS AND CONDITIONS	Balance	Rs. 20
1. Goods once sold will not be taken back or exchanged	Total Amount (in words)	
2. All disputes are subject to Kollam jurisdiction only	Twenty Rupees Only	

BILL OF SUPPLY ORIGINAL