

SACHIN FOODS

Mobile: 9544938753 GSTIN: 32BMDPB7722C1ZR

Invoice No.: SF015

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 | | 20 |

NOTES

Don't waste food

TAXABLE AMOUNT 20

TOTAL AMOUNT 20

Received Amount 0

Balance 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 Only

BILL OF SUPPLY ORIGINAL