

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

TERMS AND CONDITIONS

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

Balance

1 20

Total Amount (in words)

Twenty Rupees

BILL OF SUPPLY ORIGINAL