

# 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
<b>SUBTOTAL</b>	<b>1</b>		<b>20</b>

## NOTES

Don't waste food

<b>TAXABLE AMOUNT</b>	<b>20</b>
<b>TOTAL AMOUNT</b>	<b>20</b>
Received Amount	0
Balance	<b>20</b>

## 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**