

# SACHIN FOODS

Mobile: 9544938753 GSTIN: 32BMDPB7722C1ZR

**Invoice No.: SF016**

**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

**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**