



SAI SIDDHI ENTERPRISES

Shop No. 9 , 299/ A , Miranda Chowal , J . K . Sawant Marg , Dadar West .
FSSAI - 21519114001732 (Validity-17.09.2029) MSME - MH - 19 -0285213
E-Mail : freshexpressworld@gmail.com
Website : www.freshexpressworld.com Mobile - 9594942750

Bill Of Supply

Buyer Details Aman Seth DADR Market		Consignee Details SAI SIDDHI ENTERPRISES - (25-26)							
GST No.: FSSAI No. : Contact:		GST No.: FSSAI No. : Contact:							
Invoice No. : PV/24-25/2546		Invoice Date. : 21-Nov-25							
Buyer Order No :		Buyer Order Date :							
Mode/Terms of Payment :		Terms of Delivery :							
Sr.No.	Description of Item				HSN/SAC	Quantity	Rate	Per	Amount

1	Thai Asparagus - A		20.000 Kg	450	Kg	9,000.00
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Amount In Words : INR Nine Thousand

Total 9,000.00

Previous Outstanding : 1,61,518.40
Cr. Balance : 9,000.00
Total Cr. Balance : 1,70,518.40

Bank Details:

Bank Name : KOTAK MAHINDRA BANK - 9246392801
IFSC Code : KKBK0001487
Branch Name : DADAR WEST
We declare that this invoice shows the actual price of
the goods described and that all



For SAI SIDDHI ENTERPRISES



Authorised Signatory