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	Consignee Details
Shivani Ma'am - @ Dadar Market	Shivani Ma'am - @ Dadar Market
GST No.: FSSAI No. :	GST No.: FSSAI No. :
Contact:9004985653	Contact:9004985653

Invoice No.	: DDR/24-25/5195	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	Kaffir Lime Leaves		0.100 Kg	800	Kg	80.00
2	Edamame / Green Soya Beans - Fresh		1 PKT	80	PKT	80.00
3	Pakchoi Chinese		0.500 Kg	80	Kg	40.00
4	Jalapeno Green		0.250 Kg	150	Kg	37.50
5	Jalapeno Green		0.250 Kg	200	Kg	50.00
6	Edamame with Pod / Soyabeans Green		1.000 Kg	400	Kg	400.00
				Total		687.50

Amount In Words : INR Six Hundred Eighty Seven and Fifty paise

Previous Outstanding	:	52,800.80
Cr. Balance	:	687.50
Total Cr. Balance	:	53,488.30

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