



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 Uttu Seth (Vijay Agrculture) - Dadar Market Dadar Market GST No.: FSSAI No. : Contact:9892444470	Consignee Details Uttu Seth (Vijay Agrculture) - Dadar Market Dadar Market GST No.: FSSAI No. : Contact:9892444470
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Invoice No. : DDR/24-25/5218	Invoice Date. : 22-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	Edamame Without POD (Mukkimame) / Soyabeans Gree		1.500 Kg	450	Kg	675.00
2	Edamame with Pod / Soyabeans Green		1.500 Kg	400	Kg	600.00
3	Lettuce Ice Berg		2.500 Kg	100	Kg	250.00
4	Italian Lemon Imported		0.500 Kg	300	Kg	150.00
5	Lemon Grass		0.250 Kg	80	Kg	20.00
6	Lotus Root Imported		5.000 Kg	800	Kg	4,000.00
7	Shimeji White Mushroom { PKT = .125 Gms }		2 PKT	90	PKT	180.00
8	American Kale		0.750 Kg	150	Kg	112.50
9	Pakchoi Chinese		3.000 Kg	80	Kg	240.00
10	Thyme Herbs		0.100 Kg	300	Kg	30.00

Amount In Words : INR Six Thousand Two Hundred Fifty Seven and Fifty paise	Total	6,257.50
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Previous Outstanding : 1,33,931.50	
Cr. Balance : 6,257.50	
Total Cr. Balance : 1,40,189.00	

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
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