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
Gopal Dadar Market	Gopal Dadar Market
Dadar Market	Dadar Market
GST No.: FSSAI No. :	GST No.: FSSAI No. :
Contact:63934 25710	Contact:63934 25710

Invoice No.	: DDR/24-25/5219	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	American Kale		0.650 Kg	150	Kg	97.50
2	Cherry Tomato		0.500 Kg	200	Kg	100.00
				Total		197.50

Amount In Words : INR One Hundred Ninety Seven and Fifty paise

Previous Outstanding	:	968.50
Cr. Balance	:	197.50
Total Cr. Balance	:	1,166.00

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