



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

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

Total 197.50

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