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
Muskat - A One Fresh - Dadar Market	Muskat - A One Fresh - Dadar Market
Dadar Market	Dadar Market
GST No.: FSSAI No. :	GST No.: FSSAI No. :
Contact:9821388795	Contact:9821388795

Invoice No.	: DDR/24-25/5223	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		16.000 Kg	450	Kg	7,200.00
2	Lettuce Romaine Green		3.000 Kg	180	Kg	540.00
				Total		7,740.00

Amount In Words : INR Seven Thousand Seven Hundred Forty

Previous Outstanding	:	21,103.50
Cr. Balance	:	7,740.00
Total Cr. Balance	:	28,843.50

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