



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 Manish Jaiswal - Indian Vegetable Dadar Market GST No.: FSSAI No. : Contact:8850504622	Consignee Details Manish Jaiswal - Indian Vegetable Dadar Market GST No.: FSSAI No. : Contact:8850504622
Invoice No. : DDR/24-25/5224	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	King Oyster Musharoom {- PKT . 200Gms }		1 PKT	160	PKT	160.00
2	Lettuce Ice Berg		2.000 Kg	100	Kg	200.00
3	Cabbage Red		3.000 Kg	60	Kg	180.00
4	Pakchoi Chinese		3.000 Kg	100	Kg	300.00
5	Parsely Curld		0.500 Kg	60	Kg	30.00
6	Lemon Grass		0.250 Kg	80	Kg	20.00
7	Thai Bird Eye Chilli Red		0.100 Kg	1,000	Kg	100.00
8	Leeks		0.250 Kg	100	Kg	25.00
9	Lettuce Romaine Green		0.500 Kg	180	Kg	90.00
10	Edible Flowers Assorted		1 PKT	50	PKT	50.00
11	Baby Spinach - PKT		4 BOX	60	BOX	240.00
12	Kaffir Lime Leaves		0.100 Kg	800	Kg	80.00

Amount In Words : INR One Thousand Four Hundred Seventy Five

Total 1,475.00

Previous Outstanding : 2,33,879.92
Cr. Balance : 1,475.00
Total Cr. Balance : 2,35,354.92

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