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
Noor Bhai - Apmc Market Apmc Market Vashi GST No.: FSSAI No. : Contact:9324478711	Noor Bhai - Apmc Market Apmc Market Vashi GST No.: FSSAI No. : Contact:9324478711

Invoice No.	: DDR/24-25/5226	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	Lettuce Leafy		1.000 Kg	150	Kg	150.00
2	Kaffir Lime Leaves		0.300 Kg	800	Kg	240.00
3	Thai Bird Eye Chilli Red		0.500 Kg	1,000	Kg	500.00
4	Microgreens - Mix		3 PKT	60	PKT	180.00
5	Edible Flowers Assorted		3 PKT	50	PKT	150.00
6	Lemon Grass		7.000 Kg	80	Kg	560.00
7	Thai Ginger / Galangal		2.000 Kg	100	Kg	200.00
8	Leeks		2.000 Kg	100	Kg	200.00
9	Thai Mix PKT		3 PKT	60	PKT	180.00

Amount In Words : INR Two Thousand Three Hundred Sixty

Total	2,360.00

Previous Outstanding	: 1,11,984.90
Cr. Balance	: 2,360.00
Total Cr. Balance	: 1,14,344.90

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

SAI SIDDHI ENTERPRISES MUMBAI-28

Authorised Signatory