



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, 9324082996

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/24-25/7597	Invoice Date. : 24-Feb-26					
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	Thai Ginger / Galangal		2.000 Kg	100	Kg	200.00
2	Thai Mix PKT		2 PKT	50	PKT	100.00
3	Pakchoi Chinese		10.000 Kg	30	Kg	300.00
4	Jalapeno Green		1.000 Kg	250	Kg	250.00
5	Snow Peas Imported		0.250 Kg	1,000	Kg	250.00
6	Edible Flowers Assorted		4 PKT	50	PKT	200.00
7	Microgreens - Mix		2 PKT	40	PKT	80.00
8	Lettuce Lollo Rossa Red		1.000 Kg	30	Kg	30.00
9	Lettuce Romaine Green		3.000 Kg	30	Kg	90.00
10	Kaffir Lime Leaves		0.500 Kg	800	Kg	400.00
				Total		1,900.00
Amount In Words : INR One Thousand Nine Hundred						
Previous Outstanding : 1,10,485.90						
Cr. Balance : 1,900.00						
Total Cr. Balance : 1,12,385.90						
Bank Details: Bank Name : IFSC Code : Branch Name : We declare that this invoice shows the actual price of the goods described and that				For SAI SIDDHI ENTERPRISES  Authorized Signatory		