



## 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

<b>Buyer Details</b> Shivani Ma'am - @ Dadar Market  GST No.: FSSAI No. : <b>Contact:9004985653</b>	<b>Consignee Details</b> Shivani Ma'am - @ Dadar Market  GST No.: FSSAI No. : <b>Contact:9004985653</b>
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<b>Invoice No. : DDR/24-25/7598</b>	<b>Invoice Date. : 24-Feb-26</b>
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<b>Buyer Order No :</b>	<b>Buyer Order Date :</b>
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<b>Mode/Terms of Payment :</b>	<b>Terms of Delivery :</b>
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Sr.No.	Description of Item	HSN/SAC	Quantity	Rate	Per	Amount
1	Pandan Leaves - Imported		0.150 Kg	800	Kg	120.00
2	Thai Sweet Basil		0.400 Kg	100	Kg	40.00
3	Shimeji White Mushroom { PKT = .125 Gms }		1 PKT	100	PKT	100.00
4	Oyster Mushroom		1 PKT	60	PKT	60.00
5	Pakchoi Chinese		0.250 Kg	40	Kg	10.00
6	Thai Mix PKT		3 PKT	50	PKT	150.00
7	Edamame Without POD ( Mukkimame ) / Soyabeans Gree		0.500 Kg	450	Kg	225.00
8	Italian Lemon Imported		1.500 Kg	250	Kg	375.00
9	Mung Sprouts ( Beans Sprouts )		0.500 Kg	100	Kg	50.00

Amount In Words : INR One Thousand One Hundred Thirty	<b>Total</b>	<b>1,130.00</b>
Previous Outstanding : 52,787.80		
Cr. Balance : 1,130.00		
Total Cr. Balance : 53,917.80		

<b>Bank Details:</b> Bank Name : IFSC Code : Branch Name : <b>We declare that this invoice shows the actual price of the goods described and that</b>		<b>For SAI SIDDHI ENTERPRISES</b>  <b>Authorised Signatory</b>
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