



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
Sandeep-Nagvekar-Dadar

GST No.: FSSAI No. :
Contact:9594942750

Consignee Details
Sandeep-Nagvekar-Dadar

GST No.: FSSAI No. :
Contact:9594942750

Invoice No. : DDR/24-25/7601

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	American Kale		10.500 Kg	20	Kg	210.00
2	Lettuce Simpson / Leafy { Curly }		1.000 Kg	20	Kg	20.00

Total 230.00

Amount In Words : INR Two Hundred Thirty

Previous Outstanding : 59,565.00

Cr. Balance : 230.00

Total Cr. Balance : 59,795.00

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



Authorised Signatory