



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 Yuvraj Enterprises GST No.: FSSAI No. : Contact:9594942750	Consignee Details Yuvraj Enterprises GST No.: FSSAI No. : Contact:9594942750
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Invoice No. : DDR/24-25/7610	Invoice Date. : 24-Feb-26
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Buyer Order No :	Buyer Order Date :
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Mode/Terms of Payment :	Terms of Delivery :
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Sr.No.	Description of Item	HSN/SAC	Quantity	Rate	Per	Amount
1	American Kale		1.000 Kg	30	Kg	30.00
2	Cherry Tomato		3.000 Kg	40	Kg	120.00
3	Pakchoi Chinese		5.000 Kg	25	Kg	125.00
4	Lettuce Romaine Green		4.000 Kg	22	Kg	88.00
5	Red-Radish Long		0.250 Kg	60	Kg	15.00
6	Baby Spinach - PKT		1 BOX	30	BOX	30.00
7	Lettuce Lollo Rossa Red		1.500 Kg	25	Kg	37.50

Total 445.50

Amount In Words : INR Four Hundred Forty Five and Fifty paise

Previous Outstanding : 42,670.00

Cr. Balance : 445.50

Total Cr. Balance : 43,115.50

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