



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 Arpita Ma'am GST No.: FSSAI No. : Contact:	Consignee Details Arpita Ma'am GST No.: FSSAI No. : Contact:
Invoice No. : DDR/24-25/7622	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	Celery		3.000 Kg	160	Kg	480.00
2	Broccoli		0.500 Kg	140	Kg	70.00
3	Button Mushroom		1 PKT	42	PKT	42.00
4	Dill Fresh - Soya		1 Bundle	65	Bundle	65.00
5	Spinach Local		3.000 Kg	20	Kg	60.00
6	Asparagus White Imported		1 Bundle	1,600	Bundle	1,600.00
7	Louts Roots Important		0.500 Kg	850	Kg	425.00
8	Butternut Squash		0.700 Kg	450	Kg	315.00

Amount In Words : INR Three Thousand One Hundred Forty Five	Sub Total	3,057.00
Previous Outstanding : (-)3,145.00	DADAR MARKET	3,057.00
Cr. Balance : 3,145.00	Transportation Charges	88.00
Total Cr. Balance :	Total	3,145.00

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

Authorized Signatory