



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

Bill Of Supply

Buyer Details
Happy & Hearty
Andheri
GST No.: FSSAI No. :
Contact:9594962750

Consignee Details
Happy & Hearty
Andheri
GST No.: FSSAI No. :
Contact:9594962750

Invoice No. : SSE/24-25/2008

Invoice Date. : 22-Nov-25

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	Onion Regular		5.000 Kg	35	Kg	175.00
2	Cabbage Red		0.600 Kg	80	Kg	48.00
3	Whole Garlic		1.000 Kg	250	Kg	250.00
4	Beet Root		2.000 Kg	40	Kg	80.00
5	Spring Onion		1.800 Kg	50	Kg	90.00
6	Spinach Local		3.000 Kg	40	Kg	120.00
7	Banana Leaves		5 Nos	10	Nos	50.00

Amount In Words : INR Eight Hundred Thirteen

Total

813.00

Previous Outstanding : 96,139.80

Cr. Balance : 813.00

Total Cr. Balance : 96,952.80

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



Authorised Signatory