



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 B FARM AGRO 4/5 Kalpavruksh Housing Soc..., Gurudwara Road Shingada Talao Nasik GST No.: FSSAI No. : Contact:9594942750	Consignee Details B FARM AGRO 4/5 Kalpavruksh Housing Soc..., Gurudwara Road Shingada Talao Nasik GST No.: FSSAI No. : Contact:9594942750
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Invoice No. : SSE/24-25/2010	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	Cucumber Chinese		4.000 Kg	80	Kg	320.00
2	American Kale		1.000 Kg	150	Kg	150.00
3	Edamame Without POD (Mukkimame) / Soyabeans Gree		5.000 Kg	450	Kg	2,250.00
4	Lemon Grass		3.000 Kg	120	Kg	360.00
5	Aragulla / Roquette Lettuce		1.000 Kg	240	Kg	240.00
6	Kaffir Lime Leaves		0.500 Kg	850	Kg	425.00

Amount In Words : INR Three Thousand Seven Hundred Forty Five

Total 3,745.00

Previous Outstanding : 1,78,068.00
Cr. Balance : 3,745.00
Total Cr. Balance : 1,81,813.00

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



Authorised Signatory