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	Consignee Details
Bhupesh Surat	Bhupesh Surat
GST No.: FSSAI No. :	GST No.: FSSAI No. :
Contact:	Contact:

Invoice No.	: SSE/24-25/2011	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	American Kale		30.000 Kg	160	Kg	4,800.00
2	Pamelo		5.990 Kg	700	Kg	4,193.00

Amount In Words : INR Ten Thousand One Hundred Ninety Three

Sub Total	8,993.00
Trashport Charge	600.00
Booking Charges	600.00
Total	10,193.00

Previous Outstanding	:	61,764.00
Cr. Balance	:	10,193.00
Total Cr. Balance	:	71,957.00

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