



## 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**

**Sheetal Patel - Ahemdabad**

29, Basant Bahar - 1 Gala Gymkhana, Club

Road Bopal Ahemdabad

GST No.: FSSAI No. :

**Contact:9924773888**

**Consignee Details**

**Sheetal Patel - Ahemdabad**

29, Basant Bahar - 1 Gala Gymkhana, Club

Road Bopal Ahemdabad

GST No.: FSSAI No. :

**Contact:9924773888**

**Invoice No. : SSE/24-25/2800**

**Invoice Date. : 23-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	Portobello Mushrooms - King Size		3.250 Kg	1,000	Kg	3,250.00
2	Snow Peas Imported		2.000 Kg	950	Kg	1,900.00
3	Lettuce Ice Berg		10.000 Kg	65	Kg	650.00
4	Thai Asparagus - A		15.000 Kg	650	Kg	9,750.00
5	Baby Carrots		15.000 Kg	80	Kg	1,200.00

Amount In Words : INR Seventeen Thousand Eight Hundred

Previous Outstanding : 2,30,697.30

Cr. Balance : 17,800.00

Total Cr. Balance : 2,48,497.30

**Sub Total 16,750.00**

Booking Charges 900.00

Tharma Cool Box 150.00

**Total 17,800.00**

**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