



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 Eat Drink Desing Pvt Ltd (2025-26) 1703/1704 , Raheja Classic # 3, Lokhandwala Complax, New Link Road , Andheri West Mumbai - 400053 GST No.: FSSAI No. : Contact:9594942750			Consignee Details Eat Drink Desing Pvt Ltd (2025-26) 1703/1704 , Raheja Classic # 3, Lokhandwala Complax, New Link Road , Andheri West Mumbai - 400053 GST No.: FSSAI No. : Contact:9594942750			
Invoice No. : SSE/24-25/2807			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	Tomato		10.000 Kg	35	Kg	350.00
2	Thai Asparagus - A		3.000 Kg	950	Kg	2,850.00
3	Wild Roquette PKT		10 PKT	80	PKT	800.00
4	Lettuce Romaine Green		1.000 Kg	120	Kg	120.00
5	Lettuce Lollo Rossa Red		1.000 Kg	120	Kg	120.00
6	Oreng		1.000 Kg	400	Kg	400.00
7	Leeks		1.000 Kg	100	Kg	100.00
8	Sarso Leaves		13.000 Kg	60	Kg	780.00
9	Bhatuva		15 Bundle	40	Bundle	600.00
10	Spinach Local		6.000 Kg	60	Kg	360.00
11	Coriander Leaves		2.500 Kg	60	Kg	150.00
12	Spring Onion		0.700 Kg	50	Kg	35.00
13	Mint Local		0.500 Kg	50	Kg	25.00
14	Baby Carrots		1.500 Kg	250	Kg	375.00
15	Raw Papaya		1.000 Kg	60	Kg	60.00
16	Capsicum Green		1.000 Kg	45	Kg	45.00
17	Onion Regular		20.000 Kg	35	Kg	700.00
18	Pear		2.000 Kg	300	Kg	600.00
19	Whole Corn		10.000 Kg	65	Kg	650.00
20	Mung Sprouts (Beans Sprouts)		1.000 Kg	120	Kg	120.00
21	Carrot - Local		2.000 Kg	45	Kg	90.00
22	Button Mushrooms		6.000 Kg	200	Kg	1,200.00
23	Red Pumkin		3.000 Kg	40	Kg	120.00
24	Cucumber Green		1.000 Kg	50	Kg	50.00
25	Whole Garlic		2.000 Kg	250	Kg	500.00
26	Gingar / Adarak		1.000 Kg	80	Kg	80.00
27	Regular Chilli		0.500 Kg	70	Kg	35.00
28	Italian Basil		0.250 Kg	120	Kg	30.00
29	Thyme Herbs		0.100 Kg	400	Kg	40.00

Continue



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Buyer Order No :	Buyer Order Date :
Mode/Terms of Payment :	Terms of Delivery :

Sr.No.	Description of Item	HSN/SAC	Quantity	Rate	Per	Amount
30	Raw Jack Fruit		8.500 Kg	120	Kg	1,020.00
31	Curry Leaves		1 Bundle	10	Bundle	10.00
32	Banana Leaves		10 Nos	10	Nos	100.00

Total 12,515.00

Amount In Words : INR Twelve Thousand Five Hundred Fifteen

Previous Outstanding : 2,31,498.72

Cr. Balance : 12,515.00

Total Cr. Balance : 2,44,013.72

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