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5/05/2025 **IL848** DPIL00015907 Driver Net 30 from receipt

S: (847) 454-3362 C: (630) 890-0796

Store Phone: (847)454-3362

Meghana Cell: (630)890-0796-pymt

Accounts Payable (IL848-5885) SOLD SHREE SAI INDIAN GROCERY

TO 816 S Rand Rd

Lake Zurich, IL 60047

SHIP SHREE SAI INDIAN GROCERY TO 816 S Rand Rd

Lake Zurich, IL 60047

1 2 1 Refrigerat 2 1	CAS D CAS D CAS G CAS U CAS D CAS D CAS D CAS D CAS D CAS D CAS A CAS A	BR36 BR38 BR18 BR16 BR17 BR31 BR13 HDV EMP DIQ42 DIQ34 DIQ34 DIQ34 DIQ34 DIQ34 DIQ34 DIQ34 DIQ34 DIQ34 DIQ35 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ37 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36 DIQ36	Deep Bre Deep F A Deep Fro Deep IQF Deep IQF Deep IQF Deep IQF Deep IQF Deep Dai Deep Dai Deep Dai Amul Bansi Da	Muthia 12 oz.(24) F.P.Bhatura20Pcs(8) F.P.GarlicNaan12Pc(8) Garlic Naan 4 pc(24) Tandoori Naan 16PC(8) Tandoori Naan 5 pc(24) FmlyPk 20pcParatha(8) Hm StyleParatha5pc(24) Dahi Vada 10pc(12) Mutter Paneer 10oz(12) ShreddedCoconut12o(24) Methi Chopped 10oz(24) Sambhar Mix 12 oz(24) Val Papdi 12oz(24) Veg.Msl.Burger10oz(12) Idli 6p-9oz.(12) []Bxs *wt= 308 Dahi Whlemlk 51b(6) Mango lassi 11 fl.(12) []Bxs *wt= 84 Masti BM 33.81floz(12) Yellow Vatana 41b(10)	53.92 47.60 49.20 47.60 46.80 50.40 45.60 24.00 37.68 46.80 46.80 32.40 28.80 42.00 20.40 *\$ 804.40 19.00 33.00 16.20 *\$ 101.20 27.00 26.00	39.60 53.92 95.20 49.20 47.60 46.80 100.80 45.60 24.00 37.68 93.60 46.80 32.40 28.80 42.00 20.40 19.00 66.00 16.20
1	CAS G	330	Bansi Gr	Jaggery 31.7oz(12)	31.20	31.20
1	CAS G			Juwar Dhani 7 oz(20)		25.00
1				Poha Thick 2 lb(20)		39.00
1	CAS G * n/		Bansi Sn	SaltKabuliChana14o(20)	39.00	39.00
3		3N121 +1 fre		Bourbon Cappuccino(24)	21.60	64.80



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5/05/2025	IL848	DPIL0001590	7 Driver		Net 30 from receipt	
1	CAS BN168	Britanni	BourbonCappucin14(24)	69.60	69.60	
1	CAS BN115	Britanni	CakeRusk 19.4oz(12)	34.20	34.20	
1	CAS BN103	Britanni	EgglesFruitCake9.7(12)	30.00	30.00	
1	CAS BN98	Britanni	GD Pista&Almond FP(6)	33.00	33.00	
1	CAS K39L	Britanni	Little Hearts2.60z(8)	54.00	54.00	
1	CAS K40		Marie Gold 5.29oz(60)	54.00	54.00	
1	CAS BN25		Milk Bikis 3.17oz(24)	12.00	12.00	
1	CAS K47		Nice Time $5.3 \text{ oz}(40)$	40.00	40.00	
1	CAS K47L		Nice Time FP(5)	17.50	17.50	
	* 5+1 fi					
1	CAS BN69		PunjabiCookies21.9(8)	36.00	36.00	
1	CAS BN62		Treat Pineapple3.5(24)	14.40	14.40	
1			Wheat Rusk 21.5oz(12)	33.60	33.60	
1	CAS BS50		Gar.&Cor.MiniToast(18)	25.20	25.20	
1	CAS CK4		Peanut Chikki 7oz(24)	31.20	31.20	
1	CAS DCH2		Mint Chutney7.70z(12)	23.40	23.40	
1	CAS L21		Moong Whole 4lb(10)	46.00	46.00	
1	CAS F29		Bajri Flour 2lb(20)	34.00	34.00	
1	CAS DG8		BhakarwadiNONG120z(15)	28.50	28.50	
1	CAS 115	-	Ragi Coriander 7oz(32)	33.60	33.60	
1	CAS 35US		Chegodi 70z(15)	27.00	27.00	
1	CAS 161	-	Fafda 12.3oz(12)	54.00	54.00	
1	CAS 50	-	HotMix-X hot 12oz(20)	55.80	55.80	
1		_	MNBlckPeperPeanuts(18)	19.80	19.80	
1		-	MNPeriPeriPeanuts(18)	19.80	19.80	
1	CAS DM01	-	PudinaMakhana3.20z(12)	31.20	31.20	
1	CAS S205		Hay.BirayniMsla3.5(15)	16.50	16.50	
1	CAS S60		AmchurPowder 7oz.(20)	38.00	38.00	
1	1 CAS S13 Deep Spi CorianderSeeds14oz(20) 37.00 37.00 * 2+1 free *					
1	CAS S19		FenugreekSeeds14oz(20)	24.00	24.00	
1	CAS Q91S	Deep Spi	Panchpuran 3.5oz(20)	18.00	18.00	
1	CAS S64R	Deep Spi	Whl Chil Rnd 3.5oz(30)	39.00	39.00	
1	CAS 54M	Mirch Ma	Aloo Bhujia 12 oz.(15)	30.00	30.00	
_	* n/a *					
1	CAS 66M		ChannaJorGaram120z(15)	30.00	30.00	
1	CAS 19M		Dal Muth 12oz(15)	31.50	31.50	
1	CAS 59M		Khatta Mitha 12oz(15)	30.00	30.00	
1	CAS 62M		Malwa Mix 12 oz.(15)	30.00	30.00	
1	CAS 58M	Mirch Ma	Mastana Mix 12 oz.(15)	30.00	30.00	



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5/05/2025	IL848	DPIL00015907	Driver		Net 30 from receipt	
1	CAS 63M	Mirch Ma Mumba	i Mix 12 oz.(15)	30.00	30.00	
1	CAS 78M		Thin Sev24oz(12)	45.00	45.00	
1	CAS 75M	Mirch Ma Onion	Pakora 7oz(15)	30.00	30.00	
1	CAS 57M	Mirch Ma Peanu	t Bhujia 12oz(15)	30.00	30.00	
1	CAS 11M	Mirch Ma Punjal	bi Mx-MM 12oz(15)	31.50	31.50	
1	CAS 25M	Mirch Ma Sev-M	M 12oz(15)	31.50	31.50	
Grocery		[]Bxs	*wt= 701	*\$ 1688.80		

When ordering, ask for DEEP FOODS SPECIALS!

Pk# RtNm.: Drv.Nm.: Truck#:

TotDue>12996.37 Cur:10992.59 30:2003.78

GROSS WT = 1093 Sale Amount: 2594.40

NO Refunds/ NO Claims/ NO Returns after 14 days.

Freight:

Tot Boxes = 0 Ice Creams = Frozen = Please remember to write Invoice # 428471 on check or money order. TOTAL: 2,594.40