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BEST FOODS, Inc. 30 Saw Mill Pond Road Edison NJ - 08817 (732) 650-1300 Fax: (732) 486-7298



Email: sales@bfius.com

Invoice Date 9/16/2024 Invoice Number 0315101-IN

# 

## Sold To:

MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705 Ship To: MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705

Confirm To Customer P.O.		Order Number 0247399			Salesperson 0027	
		Ship VIA F.O.B. DELIVERY		Terms CASH ONLY	Customer Phone (240) 605-1426	
Line	Item Cod		Unit	Shipped	Price	Amount
00001	023010		CS	1.00	127.0000	127.00
00002	023003	Shahnawaz Beef Seekh Kabab10oz x 12 🗸	cs	1.00	86.0000	86.00
00003	023005	Shahnawaz Ch. Chappli Kabab 10 oz x 12	cs	1.00	72.0000	72.00
00004	025519	Ash Samosa Punjabi 75gm x25 x6	cs	1.00	58.0000	58.00
00005	025521	Ash Samosa Punjabi 40gm x45 x6 🗸	CS	1.00	60.0000	60.00
00006	083058	Deer Urid Whole 2 lb x 20	cs	1.00	40.0000	40.00
00007	083020	Deer Masoor Dall 4 lb x 10	CS	1.00	33.0000	33.00
80000	002084	Deer Vermacelli 150 gm x 48	CS	1.00	16.0000	16.00
00009	041030	Kols Slanty Salt 60 gm x 24	cs	5.00	20.0000	100.00
00010	041031	Kols Slanty Vegetable 60gm x24	CS	5.00	20.0000	100.00
00011	041032	Kols Slanty Jalapeno 60gm x24	CS	5.00	20.0000	100.00
00012	085013	Sting Drink 250ml x 12 Cans	CS	5.00	15.0000	75.00
00013	085012	Stirig Drink 500ml x 12 Bottles	CS	5.00	18.0000	90.00
00014	003197	Knorr Noodle Chatpata PP 50gm*6*12	CS	5.00	27.0000	135.00
00015	003197	Knorr Noodle Chatpata PP 50gm*6*12	CS	1.00	27.0000	27.00
	FREE			+		

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# **Invoice**

25T FOODS, Inc. 30 Saw Mill Pond Road Edison NJ - 08817 (732) 650-1300 Fax: (732) 486-7298



Invoice Date
9/16/2024
Invoice Number
0315101-IN

Email: sales@bfius.com

# Sold To:

MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705 Ship To: MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705

Confirm To  Customer P.O.		Order Numb 0247399	oer Order Date 9/13/2024	Customer Nui 00-9987767	mber	Salesperson 0027
		Ship VIA DELIVERY	F.O.B.	Terms CASH ONLY		Customer Phone (240) 605-1426
Line	Item Cod	le Item Description	Unit	Shipped	Price	Amount
00016	007566	Golden Temple Atta 20lb * 2	CS	7.00	33.0000	231.00
00017	007551	Swarna Chakki Atta 20 lbs	EA	10.00	12.0000	120.00
00018	013052	KH Basmati Everyday 10 lb x 4	CS	1.00	36.0000	36.00
00019	013041	KH Basmati Gold 10 lb x 4 (Xtra	a Long) CS	1.00	46.0000	46.00
00020	013013	KH Brown Rice 10 lbs x 4 Bag	CS	1.00	44.0000	44.00
00021	013021	KH Basmati Silver 10 lb x 4 (Xti	ra Fine) CS	1.00	42.0000	42.00
00022	008353	Tea Powder 850 gm x 12	CS	2.00	108.0000	216.00
00023	008354	Tea Powder 350 gm x 24	CS	2.00	105.0000	210.00
00024	008355	Tea Powder 1.8 kg x 9	CS	1.00	160.0000	160.00
00025	081125	Deer Curry Pow. 7 oz x 20 Mild	CS	1.00	24.0000	24.00
00026	081352	Deer White Pepper Whl 7 oz*20	CS	1.00	58.0000	58.00
00027	081305	Deer Poppy Seed 7 oz x 20	CS	1.00	110.0000	110.00
00028	081113	Deer Clove Whole 3.5 oz x 20	CS	1.00	45.0000	45.00
00029	081332	Deer Tukmaria(Basil Seeds) 7 c	oz x 20 CS	1.00	28.0000	28.00
00030	081345	Deer Kashmiri Chilly Pwdr 7 oz	x 20 CS	1.00	45.0000	45.00

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#### Ship To: MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705

# Sold To:

MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705

Confirm `	То	Order Number 0247399		Order Date 9/13/2024	Customer Number 00-9987767		Salesperson 0027	
Customer P.O.		Ship VIA DELIVERY	F.O.B.		Terms CASH ONLY		Customer Phone (240) 605-1426	
Line	Item Code	Item Description		Unit	Shipped	Price	Amount	
00031	081183	Deer Garam Masala Pwdr.7oz x20		CS	1.00	40.0000	40.00	
00032	081111	Deer Cinamon Powder 7 oz x 20		CS	1.00	55.0000	55.00	
00033	081336	Deer Turmeric Pwdr. 7 oz x 20		cs	1.00	25.0000	25.00	
00034	081073	Deer Chilly Powder 7 oz x 20		cs	1.00	35.0000	35.00	
00035	081058	Deer Cumin Seed 14 oz x 20		cs	1.00	86.0000	86.00	
00036	8273 L	Sundelight Cup Dates 10 oz *24		CS	2.00	36.0000	72.00	
00037	033028	Sundelight Cup Dates 24 oz x12		CS	5.00	30.0000	150.00	
00038	3691	Mango Juice 250 ml x 36		CS	5.00	15.0000	75.00	
00039	060047	D Mustard Oil 250 ml * 24		CS	1.00	42.0000	42.00	
00040	060148 V	Vtk Henna Rich Black 10gm *6		PK	2.00	18.0000	36.00	
00041	060150	Vtk Henna Dark Brown 10gm *6		PK	2.00	18.0000	36.00	
00042	060077 L	Vtk Hair Oil Coconut 300ml*6		PK	2.00	27.0000	54.00	
0043	060081	Vtk Hair Oil Garlic 300ml *6		PK	2.00	27.0000	54.00	
0044	060071 1	Vtk Hair Oil Olive 300 ml *6		PK	2.00	27.0000	54.00	
0045	060243	Vtk Hair Oil Hibiscus 300ml *6	K	PK	2.00	27.0000	54.00	

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# Sold To:

MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705

## Ship To:

MD Halal Market MD 4715 Sellman Road Beltsville, MD 20705

Confirm 1	10	Order Number 0247399		Order Date 9/13/2024	Customer Number 00-9987767		Salesperson
Customer P.O.		Ship VIA DELIVERY		3713/2024	Terms	0027  Customer Phone	
Line	Item Code	e Item Description			CASH ONLY		0) 605-1426
00046	060241	Vtk Hair Oil Mustard 300ml *6		Unit	Shipped	Price	Amount
		Tak hali Sii Wastara 300mi 16		PK	2.00	27.0000	54.00
00047	058392	Nestle Kashmiri Tea 18 gm * 10		EA	12.00	3.2500	39.00
00048	058394	Nestle Karak Chai 17 gm * 10		EA	12.00	3.0000	36.00
00049	058393	Nestle Cardamon Tea 20 gm * 10		EA	12.00	3.0000	36.00
00050	RAP	Rooh Afza (Pak) 800 ml x 12		EA	5.00	28.0000	140.00
00051	025804	Fresh Chicken Kabab FP 1.3Kg*8	15	CS	1.00	168.0000	168.00
00052	025803	Fresh Chicken Shami FP 900g*8	1	CS	1.00	134.8000	134.80
00053	025802	Fresh Samosa Beef FP 1.2 Kg*4	1	CS	1.00	80.6000	80.60
00054	025801	Fresh Samosa Chickn FP 1.2Kg*4	1	cs	1.00	75.4000	75.40
00055	025805	Fresh Samosa Lamb FP 1.2Kg*4	7	CS	1.00	0.0000	2 0.00

Current 0.00

Net 30 Days 0.00

Net 60 Days 0.00

Net 90 Days 0.00

Net 120 Days 0.00

Seller will have sole ownership of unpaid items .Check return fees \$50, 3%credit card processing fees . No returns on frozen & dated items No unauthorised returns or deductions. No credit /replacement for open/expired items No unauthorised returns or deductions. No credit /replacement for open/expired items No unauthorised returns or deductions. open/expired items.30 days past due will be subject to 1.5%.pm.Buyer will be responsible for collection

Net Invoice:	4,165.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Totat	4,165.80

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