

TAX INVOICE : SG-10070

DATE : 02-10-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 25.30	S\$ 50.60
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.50	S\$ 22.50
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
4	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
5	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
6	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
7	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
8	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
9	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
11	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
12	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
13	WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 1.80	S\$ 18.00
14	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS	S\$ 1.60	S\$ 1.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
16	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 268.40
SGD TWO HUNDRED NINETY TWO AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 24.16
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 292.56

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature