

TAX INVOICE : SG-11021

DATE : 20-11-2025

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	20-11-2025	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\$ 25.00	S\$ 50.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
5	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
6	MATA FISH CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
7	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
8	FENNEL SEEDS	1KGX1	1 PCS	S\$ 2.50	S\$ 2.50
9	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
10	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
11	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
12	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
13	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	1 PCS	S\$ 2.00	S\$ 2.00
14	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS	S\$ 1.60	S\$ 1.60

TAX INVOICE : SG-11021

DATE : 20-11-2025

Bill To

RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
16	PATTU RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.20	S\$ 36.00
17	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
18	MATA PAPAD / APALAM 100GM	100GM	50 PCS	S\$ 0.65	S\$ 32.50
19	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.20	S\$ 15.20
20	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
21	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT	S\$ 7.00	S\$ 21.00
Remark:				Subtotal:	S\$ 394.00
SGD FOUR HUNDRED TWENTY NINE AND FORTY SIX CENTS ONLY				GST 9%	S\$ 35.46
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\$ 429.46

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