

TAX INVOICE : SG-11040

DATE : 21-11-2025

Bill To

RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHA KARAIKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 25.00	S\$ 25.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
3	MATA TURMERIC POWDER 1KG	1KG	1 PCS	S\$ 6.70	S\$ 6.70
4	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
5	PAPA CORIANDER POWDER 1KG	1KG	1 PCS	S\$ 5.20	S\$ 5.20
6	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
7	PAPA BIRYANI POWDER 500GM	500GM	2 PCS	S\$ 5.50	S\$ 11.00
8	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
9	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
10	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
11	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
12	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
13	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
14	TATA SALT 1KG	1KG	1 PCS	S\$ 0.90	S\$ 0.90

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ESHHAA KARAIKUDI RESTAURANT

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
16	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
Remark:				Subtotal:	S\$ 157.60
SGD ONE HUNDRED SEVENTY ONE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 14.18
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\$ 171.78

Company's Bank Details:

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



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature