

TAX INVOICE : SG-3807

DATE : 25-10-2024

Bill To

/ RSRs INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin ☎ 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG KAH

POINT , Singapore , 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-10-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	1 BAG	S\$ 31.00	S\$ 31.00
2	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.60	S\$ 18.00
4	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.10	S\$ 16.20
5	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.10	S\$ 8.10
6	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
7	BABA TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
8	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
9	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
10	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
11	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50

Remark:

Subtotal:

S\$ 140.35

GST 9%

S\$ 12.63

Total

S\$ 152.98

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.

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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