

TAX INVOICE : SG-4860

DATE : 24-12-2024

Bill To

/ SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA ,Singapore ,
207306

Mr. Athimoolam Sarafoji ☎ 82019143

Ship To

SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA , Singapore ,
207306

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
4	CHANA DAL	KG	10 KG	S\$ 2.20	S\$ 22.00
5	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
6	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
7	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
8	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
9	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
10	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
11	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
13	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
14	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS	S\$ 3.75	S\$ 18.75

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 3.50	S\$ 10.50
16	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
17	DALDA VANASPATHI-1LTR	1LTR	1 POUCH	S\$ 4.40	S\$ 4.40
18	TATA SALT 1KG	1KG	5 PCS	S\$ 0.80	S\$ 4.00
19	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
20	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
21	CLOVES-500GM	500GM	1 PCS	S\$ 7.50	S\$ 7.50
22	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 26.00	S\$ 26.00
23	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
24	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
Remark:				Subtotal:	S\$ 339.25
SGD THREE HUNDRED SIXTY NINE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 30.53
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\$ 369.78

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