

TAX INVOICE : SG-9024

DATE : 08-08-2025

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	08-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN	S\$ 24.00	S\$ 192.00
2	PAPA PONNI RICE-25KG	25KG	7 BAG	S\$ 22.50	S\$ 157.50
3	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 52.50	S\$ 157.50
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
5	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 26.00	S\$ 52.00
6	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
7	MATA CHILLI POWDER 1KG	1KG	6 PCS	S\$ 7.30	S\$ 43.80
8	PAPA CORIANDER POWDER 1KG	1KG	6 PCS	S\$ 5.20	S\$ 31.20
9	MATA MEAT CURRY POWDER 1KG	1KG	5 PCS	S\$ 6.90	S\$ 34.50
10	MATA FISH CURRY POWDER 1KG	1KG	5 PCS	S\$ 6.90	S\$ 34.50
11	NZMP WHOLE MILK POWDER	KG	10 KG	S\$ 7.00	S\$ 70.00
12	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
13	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
14	MOONG DAL	KG	15 KG	S\$ 2.50	S\$ 37.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
16	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
17	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
18	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
19	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 12.00	S\$ 36.00
20	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 2.70	S\$ 13.50
21	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
22	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
23	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	50 PCS	S\$ 0.75	S\$ 37.50
24	PILLSBURY CHAKKI ATTA 5KG	5KG	2 PCS	S\$ 7.00	S\$ 14.00
25	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
26	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
27	WHEAT FLOUR (MAIDA)	1KG	15 KG	S\$ 1.80	S\$ 27.00
28	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
29	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 25.00	S\$ 25.00
30	MDH KASOORI METHI 25GMS	25GMS	10 PCS	S\$ 0.65	S\$ 6.50
31	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG	S\$ 2.40	S\$ 36.00
33	BREAD CRUMBS WHITE-1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
Remark:				Subtotal:	S\$ 1,256.80
SGD ONE THOUSAND THREE HUNDRED SIXTY NINE AND NINETY ONE CENTS ONLY				GST 9%	S\$ 113.11
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\$ 1,369.91

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