

TAX INVOICE : SG-10023

DATE : 30-09-2025

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	30-09-2025	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\$ 22.50	S\$ 22.50
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
4	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
5	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
6	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
7	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
10	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
11	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
12	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
14	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50

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ESHHA KARAIKUDI RESTAURANT

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
16	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
17	GREEN PEAS	KG	5 KG	S\$ 2.00	S\$ 10.00
18	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
19	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
20	HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS	S\$ 2.40	S\$ 7.20
21	PATTU GRAM FLOUR (BESAN)-1KG	1KG	3 PCS	S\$ 2.90	S\$ 8.70
22	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS	S\$ 0.75	S\$ 22.50
23	VIRASAT PANI PURI UNFRIED 1KG	1KG	1 PCS	S\$ 5.00	S\$ 5.00
Remark:				Subtotal:	S\$ 396.20
SGD FOUR HUNDRED THIRTY ONE AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 35.66
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\$ 431.86

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