

TAX INVOICE : SG-10045

DATE : 01-10-2025

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	01-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 25.00	S\$ 75.00
2	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
3	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
5	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
6	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
8	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
9	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
10	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
11	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
12	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
13	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT	S\$ 7.00	S\$ 21.00
Remark:				Subtotal:	S\$ 232.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD TWO HUNDRED FIFTY THREE AND FORTY THREE CENTS ONLY				GST 9%	S\$ 20.93
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\$ 253.43

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 SignatureReceived the above goods in
good order & condition

Authorised Signature