

TAX INVOICE : SG-10925

DATE : 15-11-2025

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	15-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN	S\$ 25.00	S\$ 150.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.20	S\$ 52.20
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
6	MATA CHILLI POWDER 1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
7	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
8	PAPA CORIANDER POWDER 1KG	1KG	5 PCS	S\$ 5.20	S\$ 26.00
9	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
10	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
11	FENNEL SEEDS	1KGX1	1 PCS	S\$ 2.50	S\$ 2.50
12	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
13	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.00	S\$ 11.00
14	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
16	HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.40	S\$ 12.00
17	PAPA BIRYANI POWDER 500GM	500GM	1 PCS	S\$ 5.50	S\$ 5.50
18	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
19	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
20	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
21	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
22	GREEN PEAS	KG	5 KG	S\$ 1.70	S\$ 8.50
23	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
24	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
25	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
26	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
27	MATA PAPAD / APALAM 100GM	100GM	20 PCS	S\$ 0.65	S\$ 13.00
28	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
29	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	1 PKT	S\$ 7.00	S\$ 7.00
30	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 10.00	S\$ 10.00
Remark:				Subtotal:	S\$ 632.90

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD SIX HUNDRED EIGHTY NINE AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 56.96
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\$ 689.86

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