

TAX INVOICE : SG-10959

DATE : 17-11-2025

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	17-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 25.00	S\$ 50.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
5	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
6	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
7	MATA FISH CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
8	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
11	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
12	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
13	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
14	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.30	S\$ 16.50
16	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
Remark:				Subtotal:	S\$ 308.20
SGD THREE HUNDRED THIRTY FIVE AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 27.74
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\$ 335.94

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature