

TAX INVOICE : SG-11068

DATE : 22-11-2025

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	22-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 25.00	S\$ 125.00
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	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
5	MATA TURMERIC POWDER 1KG	1KG	1 PCS	S\$ 6.70	S\$ 6.70
6	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
7	PAPA CORIANDER POWDER 1KG	1KG	4 PCS	S\$ 5.20	S\$ 20.80
8	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
9	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
10	FENNEL SEEDS	1KGX1	1 PCS	S\$ 2.50	S\$ 2.50
11	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.00	S\$ 11.00
13	CINNAMON STICK	1KGX1	1 KG	S\$ 8.00	S\$ 8.00
14	INDIAN GREEN CARDAMOM	250GM	1 PCS	S\$ 13.00	S\$ 13.00

TAX INVOICE : SG-11068

DATE : 22-11-2025

Bill To

RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	PAPA BIRYANI POWDER 500GM	500GM	2 PCS	S\$ 5.50	S\$ 11.00
16	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
17	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
18	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
19	GREEN PEAS	KG	5 KG	S\$ 1.80	S\$ 9.00
20	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
21	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
22	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
23	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.30	S\$ 24.60
24	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
25	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 546.40
SGD FIVE HUNDRED NINETY FIVE AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 49.18
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\$ 595.58

TAX INVOICE : SG-11068

DATE : 22-11-2025

Bill To**RS RESTAURANT PTE.LTD**

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

Mr. Vicky ☎ 89596715

Ship To**ESHHAA KARAIKUDI RESTAURANT**

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

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