

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-438

DATE: 07-02-2024

Bill To

RAJA RICE PTE. LTD

96 , JALAN SENANG , #01 , NA ,Singapore ,

418480

Mr Kertar Singh & 98184503

Ship To

RAJA RICE PTE. LTD

96, JALAN SENANG, #01, NA, Singapore,

418480

Mr Kertar Singh & 98184503

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	07-02-2024	Bedok	George/ 91127481	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA PONNI RICE-25KG 25KG 100 BAG			S\$ 30.00	S\$ 3,000.00
Ren	nark:	Subtotal:	S\$ 3,000.00		
SGI	D THREE THOUSAND TWO HUNDRED SEVENTY ONLY	GST 9%	S\$ 270.00		
Note	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.				S\$ 3,270.00

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature