

TAX INVOICE : SG-8038

DATE : 20-06-2025

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	20-06-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 22.50	S\$ 112.50
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 52.50	S\$ 105.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.75	S\$ 27.50
4	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
5	GREEN PEAS	KG	5 KG	S\$ 2.00	S\$ 10.00
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
7	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
9	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
10	KESARI CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 5.60	S\$ 5.60
11	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
12	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
13	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	2 PCS	S\$ 2.20	S\$ 4.40
14	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS	S\$ 1.60	S\$ 3.20

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ESHHA KARAIKUDI RESTAURANT

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN	S\$ 13.00	S\$ 39.00
16	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS	S\$ 4.00	S\$ 20.00
17	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
18	MATA MEAT CURRY POWDER 1KG	1KG	4 PCS	S\$ 6.90	S\$ 27.60
19	MATA FISH CURRY POWDER 1KG	1KG	3 PCS	S\$ 6.90	S\$ 20.70
20	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
21	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.20	S\$ 15.20
22	PAPA CORIANDER POWDER 1KG	1KG	4 PCS	S\$ 5.20	S\$ 20.80
23	14LTR VEGETABLE OIL	14LTR	6 TIN	S\$ 23.00	S\$ 138.00
Remark:				Subtotal:	S\$ 720.90
SGD SEVEN HUNDRED EIGHTY FIVE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 64.88
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\$ 785.78

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 Signature

Received the above goods in
good order & condition

Authorised Signature