

TAX INVOICE : SG-8772

DATE : 28-07-2025

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	28-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 24.00	S\$ 72.00
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
4	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 5.50	S\$ 11.00
5	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.60	S\$ 13.00
7	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
8	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS	S\$ 0.75	S\$ 15.00
9	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
10	PAPA SAMBAR POWDER 1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
11	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50
12	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
13	CINNAMON STICK	500GMX1	1 PCS	S\$ 4.00	S\$ 4.00
Remark:				Subtotal:	S\$ 241.10

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD TWO HUNDRED SIXTY TWO AND EIGHTY CENTS ONLY				GST 9%	S\$ 21.70
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\$ 262.80

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