

TAX INVOICE : SG-8913

DATE : 04-08-2025

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
2	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
4	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
5	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
6	PAPA CORIANDER POWDER 1KG	1KG	1 PCS	S\$ 5.20	S\$ 5.20
7	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
9	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
11	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
12	MATA FISH CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
13	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
14	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
16	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
17	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	2 PCS	S\$ 2.50	S\$ 5.00
18	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS	S\$ 1.60	S\$ 1.60
19	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
20	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
21	BREAD CRUMBS WHITE-1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
22	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 5.00	S\$ 5.00
23	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
Remark:				Subtotal:	S\$ 241.00
SGD TWO HUNDRED SIXTY TWO AND SIXTY NINE CENTS ONLY				GST 9%	S\$ 21.69
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\$ 262.69

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 Signature

Received the above goods in
good order & condition

Authorised Signature