

TAX INVOICE : SG-8932

DATE : 05-08-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHA KARAIKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2025	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	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
3	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
5	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
6	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
8	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS	S\$ 0.75	S\$ 15.00
9	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
10	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	S\$ 0.60	S\$ 1.20
11	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.30	S\$ 24.60
12	PAPA BIRYANI POWDER 500GM	500GM	4 PCS	S\$ 5.50	S\$ 22.00
13	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
14	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
Remark:				Subtotal:	S\$ 282.30
SGD THREE HUNDRED SEVEN AND SEVENTY ONE CENTS ONLY				GST 9%	S\$ 25.41
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\$ 307.71

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