

TAX INVOICE : SG-9276

DATE : 22-08-2025

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	22-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 22.50	S\$ 22.50
2	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
3	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
4	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
5	777 LIME PICKLE 5KG	5KG	1 PCS	S\$ 8.50	S\$ 8.50
6	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
7	DRY CHILLI	KG	5 KG	S\$ 6.00	S\$ 30.00
8	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
9	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
10	CHANA DAL	KG	3 KG	S\$ 1.80	S\$ 5.40
11	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
12	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
13	GREEN PEAS	KG	5 KG	S\$ 2.00	S\$ 10.00
14	CORIANDER SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
16	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
17	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
18	WHOLE MILK POWDER	KG	1 KG	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 216.30
SGD TWO HUNDRED THIRTY FIVE AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 19.47
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\$ 235.77

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