

TAX INVOICE : SG-9358

DATE : 27-08-2025

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	27-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.50	S\$ 57.00
2	MATA CHILLI POWDER 1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
3	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
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	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 2.70	S\$ 13.50
9	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
10	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.00	S\$ 4.00
11	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
12	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS	S\$ 3.80	S\$ 19.00
13	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
14	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 238.60
SGD TWO HUNDRED SIXTY AND SEVEN CENTS ONLY				GST 9%	S\$ 21.47
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\$ 260.07

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