

TAX INVOICE : SG-9437

DATE : 30-08-2025

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	30-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 25.00	S\$ 125.00
2	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 22.50	S\$ 90.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
4	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
5	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
6	PAPA CORIANDER POWDER 1KG	1KG	4 PCS	S\$ 5.20	S\$ 20.80
7	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS	S\$ 6.90	S\$ 20.70
8	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
9	PAPA SAMBAR POWDER 1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
11	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
12	GREEN PEAS	KG	5 KG	S\$ 1.80	S\$ 9.00
13	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
14	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	100 PCS	S\$ 0.75	S\$ 75.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.30	S\$ 24.60
16	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
17	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
18	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
19	CHANA DAL	KG	2 KG	S\$ 2.00	S\$ 4.00
20	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
21	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
22	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.50	S\$ 3.50
23	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
24	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
25	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.00	S\$ 7.00
26	CINNAMON STICK	500GM	1 PCS	S\$ 5.00	S\$ 5.00
27	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
28	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
29	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
30	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
31	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
33	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
34	EVEREST TEA MASALA-100GM	100GM	4 PCS	S\$ 2.20	S\$ 8.80
35	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
36	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
Remark:				Subtotal:	S\$ 787.60
SGD EIGHT HUNDRED FIFTY EIGHT AND FORTY EIGHT CENTS ONLY				GST 9%	S\$ 70.88
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\$ 858.48

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