



House of Spices (India) Inc.

2121 Touhy Ave Elk Grove Village, IL 60007

TEL ADMIN: 847-595-2929 FAX ADMIN: 847-595-9595

TEL: 847-595-2929 FAX: 847-595-9595

www.hosindia.com IL@houseofspicesindia.com



CUSTOMER NO : 04-R225

SALES PERSON : SS

CUSTOMER

INVOICE

INVOICE NO : PSI260774

INVOICE DATE : 10/17/2022

SALES ORDER : SO323747

ROUTE : 04-KS-1

CUSTOMER PO. :

SOLD TO:

ROYAL SPICES

SHIP TO:

ROYAL SPICES

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:



TERMS: COD		CONTACT :		SHIP CODE:		
SR	ITEM	DESCRIPTION	UPC CODE	SHIPPED	PRICE	AMOUNT
46	1CID4	LX. CINNAMON STICK FLAT 20X200 GM (NONGMO)	 723246176284	1	40.00	40.00
26	1SF1	LX. SUN SAFFRON 12X1 GM IN	 738661110010	1	21.00	21.00
27	1SF2	LX. SUN SAFFRON 12X2 GM IN	 738661110027	2	45.00	90.00
1	4BL11	LX. EXTRA LONG BASMATI RICE 4X10LB (PROMO)	 723246283487	50	43.00	2,150.00
2	4I26	LX. IDLI RICE 2X20 LB	 723246115214	25	29.00	725.00
44	5BE3	LX. FRESHLY MILLED BESAN FLOUR 50 LB	 723246282572	1	51.00	51.00
12	5BE35	LX. FRESHLY MILLED BESAN FLOUR 4X10 LB (NONGMO)	 723246121000	3	40.00	120.00
6	5BEI51	LX. BESAN (GRAM FLOUR) 8X5 LB (FESTIVAL PACK)	 723246287133	15	34.50	517.50
3	5IR6	LX. FRESHLY MILLED IDLI RAVA 10X4 LB (NONGMO)	 723246122168	15	31.00	465.00
5	5RI6	LX. RICE FLOUR 10X4 LB (NONGMO)	 723246297194	15	24.00	360.00
4	5SO6	LX. SOOJI COARSE 10X4 LB (NONGMO)	 723246121215	10	30.50	305.00
13	5SO7	LX. SOOJI COARSE 20X2 LB (NONGMO)	 723246121208	1	33.00	33.00
14	6CN6	LX. CHANA DAL 10X4 LB	 723246183039	10	37.00	370.00
15	6M5	LX. MOONG DAL 5X8 LB	 723246183534	2	51.00	102.00
16	6M6	LX. MOONG DAL 10X4 LB	 723246183060	10	50.00	500.00



House of Spices (India) Inc.

2121 Touhy Ave Elk Grove Village, IL 60007

TEL ADMIN: 847-595-2929 FAX ADMIN: 847-595-9595

TEL: 847-595-2929 FAX: 847-595-9595

www.hosindia.com IL@houseofspicesindia.com



CUSTOMER NO : 04-R225

SALES PERSON : SS

CUSTOMER

INVOICE

INVOICE NO : PSI260774

INVOICE DATE : 10/17/2022

SALES ORDER : SO323747

ROUTE : 04-KS-1

CUSTOMER PO. :

SOLD TO:

ROYAL SPICES

SHIP TO:

ROYAL SPICES

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:



TERMS: COD		CONTACT :		SHIP CODE:		
SR	ITEM	DESCRIPTION	UPC CODE	SHIPPED	PRICE	AMOUNT
17	6MR6	LX. MASOOR DAL 10X4 LB	 723246183244	2	38.00	76.00
10	6TP5	LX. VSD MADHI TOOR DAL PLAIN 5X8 LB	 723246183640	6	46.50	279.00
9	6TP7	LX. VSD MADHI TOOR DAL PLAIN 20X2 LB	 723246183084	20	48.00	960.00
18	7GV6	LX. GREEN VATANA 10X4 LB	 723246181271	10	29.00	290.00
19	7K6	LX. KABULI CHANA 10X4 LB	 723246232034	10	40.00	400.00
20	7KL6	LX. KALA CHANA 10X4 LB	 723246181035	10	37.00	370.00
21	7MF6	LX. MASOOR FOOTBALL GOTA 10X4 LB	 723246181486	2	36.00	72.00
22	7RL6	LX. RED KIDNEY BEAN LIGHT 10X4 LB	 723246184067	5	47.00	235.00
23	7UG5	LX. URAD GOTA 5X8 LB	 723246183671	10	48.00	480.00
24	7UG7	LX. URAD GOTA 20X2 LB	 723246181356	2	52.00	104.00
25	7W6	LX. YELLOW VATANA 10X4 LB	 723246181240	5	28.50	142.50
31	9P31	LX. PEANUTS (PREMIUM) 10X3.5 LB	 723246283500	15	52.00	780.00
8	AMG2	AMG BUTTER GHEE 12X1 LITER		20	96.00	1,920.00
7	BBT4	BB RL TEA BOX 24X450 GM (EXPORT PACK)	 8901030083037	10	72.25	722.50
48	BV1	BV MALTED FOOD 8X1 KG	 8901233001357	10	50.00	500.00



House of Spices (India) Inc.

2121 Touhy Ave Elk Grove Village, IL 60007

TEL ADMIN: 847-595-2929 FAX ADMIN: 847-595-9595

TEL: 847-595-2929 FAX: 847-595-9595

www.hosindia.com IL@houseofspicesindia.com



CUSTOMER NO : 04-R225

SALES PERSON : SS

CUSTOMER

INVOICE

INVOICE NO : PSI260774

INVOICE DATE : 10/17/2022

SALES ORDER : SO323747

ROUTE : 04-KS-1

CUSTOMER PO. :

SOLD TO:

ROYAL SPICES

SHIP TO:

ROYAL SPICES

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:



TERMS: COD		CONTACT :		SHIP CODE:		
SR	ITEM	DESCRIPTION	UPC CODE	SHIPPED	PRICE	AMOUNT
37	CCC0	CADBURY DAIRY MILK FRUIT & NUT CHO. STD 48X45 GM	 50312610	2	41.00	82.00
38	CCC04	CADBURY DAIRY MILK FRUIT & NUT CHOCOLATE 15X180 GM	 7622201783297	2	52.00	104.00
39	CCD3	CADBURY DAIRY MILK CHOCOLATE 48X45 GM	 7622300743514	2	39.00	78.00
40	CCW0	CADBURY DAIRY MILK WHOLENUT CHOCOLATE 48X45 GM	 69133262	2	29.75	59.50
41	CCW021	CADBURY DAIRY MILK WHOLENUT CHOCOLATE 14X180 GM	 7622201783396	1	29.00	29.00
42	DFGC1	DAILY DELIGHT GRATED COCONUT 32X1 LB	 66464872004	2	87.00	174.00
36	FRM0	FROOTI MANGO TETRA PACK 27X200 ML	 8902579100025	10	9.25	92.50
33	GGSB12	G.G. BHAVNAGARI GATHIYA 20X285GM	 723246288215	1	28.00	28.00
32	GGSB82	G.G. BHAKAHRWADI 20X285GM	 723246288246	1	28.00	28.00
34	GGSK2	G.G. DRY KACHORI 20X285 GM	 723246290553	1	28.00	28.00
43	KWR71	KAWAN MINI PARATHA BLK 12X16X60 GM NO RTN	 9556587105443	2	35.00	70.00
35	LFO1	LX. FRIED ONIONS 15X400 GM	 723246285757	1	27.00	27.00
45	LPSG4	LX. GINGER & GARLIC PASTE 12X24 OZ	 723246090870	10	40.00	400.00
49	LPUA0	LX. ALPHONSO MANGO PULP 6X850 GM (NONGMO)	 723246289045	50	15.00	750.00



House of Spices (India) Inc.

2121 Touhy Ave Elk Grove Village, IL 60007

TEL ADMIN: 847-595-2929 FAX ADMIN: 847-595-9595

TEL: 847-595-2929 FAX: 847-595-9595

www.hosindia.com IL@houseofspicesindia.com



CUSTOMER NO : 04-R225

SALES PERSON : SS

CUSTOMER

INVOICE

INVOICE NO : PSI260774

INVOICE DATE : 10/17/2022

SALES ORDER : SO323747

ROUTE : 04-KS-1

CUSTOMER PO. :

SOLD TO:

ROYAL SPICES

SHIP TO:

ROYAL SPICES

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:

8380 W 151ST STREET

Overland Park 66223 KS US

TEL: 972-336- FAX:



TERMS: COD		CONTACT :		SHIP CODE:		
SR	ITEM	DESCRIPTION	UPC CODE	SHIPPED	PRICE	AMOUNT
11	MGNM1	MAGGI MASALA NOODLES 12X560 GM (EXPORT PACK)	 028000943516	10	35.00	350.00
47	MHMG01	MEHARBAN MANGO (PET) 4X3 LT	 723246287485	10	15.25	152.50
28	NATSCG3	NATIONAL CHILLI GARLIC SAUCE 12X300 GM	 620514001630	1	20.50	20.50
29	NATSCR3	NATIONAL RED CHILLI SAUCE 12X300 GM	 620514005959	1	20.50	20.50
30	NATSGC3	NATIONAL GREEN CHILLI SAUCE 12X300 GM	 620514011998	1	20.50	20.50

TERMS: COD		CONTACT :		SHIP CODE:		
SR#	ITEM#	DESCRIPTION	SHIPPE D	PRICE	AMOUNT	
Note:			NO RETURN / NO CREDIT FOR ICE-CREAM & FROZEN ACCEPTABLE ONCE DELIVERED			

TERMS AND CONDITIONS /SALES INVOICE

- 1 1/2% per month interest charged on accounts 30 days past due.
2. Seller will have sole ownership of unpaid merchandise
3. Seller reserve the right to be reimbursed for all the litigation expense incurred for collection of unpaid accounts.
4. Any discrepancy or damages should be reported in writing within 7 Days of the receipt of merchandise.

Amount Saved : 1221

NO UNAUTHORIZED RETURNS

ALL DISPUTES ARE SUBJECT TO NY JURISDICTION.

QTY: 414 WEIGHT: 13250.63

Net Invoice: \$15694.50

Less Discount: \$0.00

Total Sales Tax: \$0.00

Freight : \$690.00

Sales Disscount \$0.00

Invoice Total: \$16384.50

Customer Signature Date.....