

TAX INVOICE : SG-10886

DATE : 14-11-2025

Bill To

/ VALLEYVIEW EATERY PTE LTD

429A , River valley Road , #NA , NA ,Singapore ,
248328

Mr. Aman ☎ 82251607

Ship To

ZAMAS River Valley Restaurant

429A , River valley Road , #NA , NA , Singapore ,
248328

Mr. Mani ☎ 9447 9839

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S\$ 24.80	S\$ 744.00
3	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
5	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
6	ROS MAHAL ROSE WATER 300ML	300ML	12 BTL	S\$ 2.10	S\$ 25.20
7	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
8	EZEE NOODLE-600GM	600GMX10	10 CTN	S\$ 18.20	S\$ 182.00
9	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00
10	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS	S\$ 21.00	S\$ 63.00
11	HORLICKS 2KG	2KG	2 TIN	S\$ 20.00	S\$ 40.00
12	NESCAFE CLASSIC 500GM	500GM	2 PCS	S\$ 17.00	S\$ 34.00
13	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	2 CTN	S\$ 40.00	S\$ 80.00
15	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
16	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
17	PLANTA MARGARINE-2.5KG	2.5KG	3 TIN	S\$ 12.00	S\$ 36.00
18	MAEPRANOM CHILLI IN OIL 3KG	3KG	4 BTL	S\$ 16.00	S\$ 64.00
19	TG FRAGRANCE SESAME OIL 5LTR	5LTR	2 PCS	S\$ 18.00	S\$ 36.00
20	HONEY MULTIFLORAL-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
21	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
22	MAGGI CHILLI SAUCE 3.3KG	3.3KG	2 TIN	S\$ 11.00	S\$ 22.00
23	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KGX20	2 CTN	S\$ 90.00	S\$ 180.00
24	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	3 BTL	S\$ 3.50	S\$ 10.50
25	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
26	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
27	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS	S\$ 0.75	S\$ 22.50
28	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
Remark:				Subtotal:	S\$ 1,942.70

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD TWO THOUSAND ONE HUNDRED SEVENTEEN AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 174.84
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\$ 2,117.54

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