

TAX INVOICE : SG-11158

DATE : 28-11-2025

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	28-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FLYING MAN POTATO STARCH 350GM	24X350GM	2 CTN	S\$ 42.00	S\$ 84.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	28 TIN	S\$ 24.80	S\$ 694.40
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
4	DRY CHILLI	9KGX1	1 BAG	S\$ 42.00	S\$ 42.00
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
7	FLYING MAN CORN FLOUR 400GM	400GM	30 PCS	S\$ 0.75	S\$ 22.50
8	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
9	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
10	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
11	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	3 BAG	S\$ 26.00	S\$ 78.00
12	REFINED SUGAR	25KGX1	3 BAG	S\$ 24.00	S\$ 72.00
13	MILI GREEN PEAS 397GM	397GM	19 TIN	S\$ 1.10	S\$ 20.90
14	EZEE NOODLE-600GM	600GMX10	8 CTN	S\$ 18.50	S\$ 148.00

TAX INVOICE : SG-11158

DATE : 28-11-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 90.00	S\$ 90.00
16	MAGGI CHILLI SAUCE 3.3KG	3.3KG	3 TIN	S\$ 11.00	S\$ 33.00
17	EVEREST CHAT MASALA 100GM	100GM	10 PCS	S\$ 1.50	S\$ 15.00
18	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
19	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00
20	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
21	STATUTE BAKED BEANS 425GM	425GMX24	1 CTN	S\$ 20.00	S\$ 20.00
22	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
23	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 120.00	S\$ 120.00
24	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
25	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
26	HORLICKS 2KG	2KG	1 TIN	S\$ 19.50	S\$ 19.50
27	NESCAFE CLASSIC 500GM	500GM	2 PCS	S\$ 18.00	S\$ 36.00
28	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 1,765.10
SGD ONE THOUSAND NINE HUNDRED TWENTY THREE AND NINETY SIX CENTS ONLY				GST 9%	S\$ 158.86

TAX INVOICE : SG-11158

DATE : 28-11-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 1,923.96

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature