

TAX INVOICE : SG-9952

DATE : 26-09-2025

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	26-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
4	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
5	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
6	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
7	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
8	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
9	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	4 PCS	S\$ 8.00	S\$ 32.00
10	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
11	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN	S\$ 12.00	S\$ 12.00
12	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
13	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00

TAX INVOICE : SG-9952

DATE : 26-09-2025

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\$
14	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
15	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
16	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
17	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
18	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
19	AMUL BUTTER (SALTED) 500GM	500GM	3 PCS	S\$ 6.00	S\$ 18.00
20	PAPA 15LTR VEGETABLE OIL	15LTR	25 TIN	S\$ 25.30	S\$ 632.50
21	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 105.00	S\$ 105.00
22	STATUTE BAKED BEANS 425GM	425GMX24	1 CTN	S\$ 20.00	S\$ 20.00
23	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
24	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
25	MATA PAPAD / APALAM 100GM	100GM	20 PCS	S\$ 0.65	S\$ 13.00
26	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	2 BTL	S\$ 3.50	S\$ 7.00
27	EVEREST TEA MASALA-100GM	100GM	2 PCS	S\$ 2.20	S\$ 4.40
28	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
Remark:				Subtotal:	S\$ 1,325.10
SGD ONE THOUSAND FOUR HUNDRED FORTY FOUR AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 119.26

TAX INVOICE : SG-9952

DATE : 26-09-2025

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\$ 1,444.36

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 SignatureReceived the above goods in
good order & condition

Authorised Signature