

<b>ARAGYA GLOBAL PVT LTD</b> USHA NIWAS DWARIKAPURI ROAD NO-9 CHUTIA,834001 GST IN/UIN:20AA PCA1171N1ZO State Name:Jharkhand,Code:20 E-Mail:aragyaglobalpvtltd3110gmail.com			<b>Scheduling agreement</b>	
			Order No. : <b>1ord</b>	Order type: <b>Primary</b>
			Order date <b>2021-09-21</b>	Delivery date: <b>2021-09-30</b>
<b>Vishal Prajapati(1)</b>			Salesperson: <b>Amit kumar</b>	
<b>Bill To</b> Giridih city  <b>Ship To</b> Giridih city			Pay terms : <b>i dont know</b>	
			Remarks : <b>sadasd</b>	
<b>Sl No.</b>	<b>Item Name (Code)</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
<b>1</b>	Blue Shirt(1)	<b>12</b>	<b>100.00</b>	<b>1200.00</b>
<b>Total_Qty :</b>		<b>12</b>	<b>Total Amount :</b>	<b>1200.00</b>
<div> <div></div> <div>Authorised Signatory</div> </div>				
<b>Terms &amp; Conditions</b>				
1. Subject to RANCHI Jurisdiction 2. Sold and dispatched goods will be not taken back after 15 days of bill date. 3. Subject to payment terms or bill above Rs 10,000/- CD of 3% is given only if full bill amount is clear within 30 days respectively CD of 2% given if bill clear within 15 days and CD of 1% given if bill clear within 60 days 4 After Due days which will be mention on bill, 2% interest will be levied on remaining bill amount per month from bill date				