

Mili Marketing  
CANVASSING AGENT OF:

Contract No . : **2,724**

Date : **20/03/2024**

*By your order noted bargain in your A/c as under inform to you by this letter*

Seller Name : KIDS FOOD PRODUCT Through : \_\_\_\_\_  
**DAHOD**

Buyer Name : PRUTHVI TRADERS Through : \_\_\_\_\_  
VADODARA

Kind Of Goods : **PASATA** Weight : **0.00** MT : **25KG**

Quantity 100.00 Quality : \_\_\_\_\_ Rate Per MT/ Qtls \_\_\_\_\_

Despatch Condition \_\_\_\_\_ R. R. /G. R. \_\_\_\_\_

Place Of Despatch \_\_\_\_\_ Place Of Delivery \_\_\_\_\_

Note : Seller despatch goods as above condition . our for

Seller : \_\_\_\_\_ Buyer : \_\_\_\_\_

Condition :

Buyer's Signature

For Mili Marketing

Authorised Signatory