PAN No.: AEWPA3757J

GST No.:

Ismailpur, Gorakhpur-273005

Contract Slip

Cont.No.: F - 1334 Date: 21/11/2024

Supplier Name :

MA DURGA TRADING

MOTIHARI, PURBI CHAMPARAN,

BIHAR, 845401

MOTIHARI

GSTIN No.: 10DVRPG6854B1ZP

PAN No.:

Contact Person: SANJAY

Buyer Name:

KAPILA KRISHI UDYOG LIMITED,,

Mobile: 9415245038

34-38 D, UPSIDC, INDUSTRIALAREA, KHALILABAD, SANTKABIRNAGAR

KHALILABAD

GSTIN No 09AAACK5723D1ZS

PAN No.:

Contact Person: VIKASH

Item Name	Qty	Packing	Weight	Rate
HALLAR SELA	834	60 KG	500.00	750.00

Payment Condition Goods Condition Delivery Condition

Remark : FOR

Seller's Bank Details Other Details

Deliver At

Delivery Time : Bardana Condition:

Term & Conditions :-

- 1. Seller & Buyer are bound To agree for every bargain confirmed by us because we confirm bargain only by offer by both parties. Both parties may confirm after bargain.
- 2. Buyer & Seller are responsible for payment and any other Govt. Document Like Goods Transfer Form/Sale Tax forms, we are not responsible for payment in any case.
- 3. In condition of any dispute in said bargain, our decision will be final and both parties are bound to agree.
- 4. If the disputed matter field in any court, our role will be only as a witness.
- 5. Half brokerage will be charged if the bargain cancelled and double brokerage will be charged in case of settlement.
- 6. All Disputes are subject to Gorakhpur jurisdiction only..
- 7. Buyer & Seller send bargain confirmation.

Buyer/Seller's Signature

Agent's Signature