

# KHANDELWAL BROKERS

JAFERGATE, JUNA MONDHA AURANGABAD-431001

9422204504

## Contract Slip

8087409409 ,

Cont.No. : **D - 1789**

Date : **23/12/2024**

Supplier Name : <b>GOURI AGRO TECH</b>	Buyer Name : <b>SHYAM KIRNA</b>
JALNA	MAHORA
GST No.:	GST No.:
PAN No.:	PAN No.:
Contact Person:	Contact Person:

Item Name	Qty	Packing	Weight	Rate
SOYA REFINED	5	BARAL	0.00	1,225.00

Delivery Condition : **PLUS GST/READY**

Payment Condition:

Plant Condition :

Remark :

**Seller's Bank Details**

**Buyer/Seller's Signature**

**Agent's Signature**