

GST NO. : 08AAJHA8636D2ZA

PAN NO. : AAJHA8636D



Mobile no. 9829068118

9887068118 7399999554

ARIHANT BROKERS

Broker of : Cattle & poultry feed Raw Material Supply

A-804, BEHIND JAIN MANDIR, SIDDHARTH NAGAR, JAIPUR-302017

Email:- sanmati.agency@rediffmail.com

VAR03

VAR03

Confin.No. K - 234

CONTRACT NOTE

Date : 18/02/2025

We confirm having booked undernoted business on behalf, on account and risk of buy

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| SELLER : | VAISHNODEVI REFOILS & SOLVEX [PVT,]LTD. PLOT NO 235/3 ,CHANDISAR GIDC ,CHANDISAR[GUJ] |
| THROUGH : | GST NO. : 24AAKCV4412C1ZP SRI DEEPAKJI |
| BUYER : | GURUDEO EXPORTS CORPORATION [P]LTD 214,FRIST FLOOR ,TRADE CENTRE,NEARB.M.PETROLIUM,GANDHIDHAM[HUJ]370201 |
| THROUGH COMMODITY | GST NO.: 24AAECG8693G1ZB SRI PUNITJI RAPSEED MEAL |
| QUANTITY | 500.00 M.T. (+ - 2%) |
| RATE | 15,450.00@M.T. |
| RATE IN WORD | FIFTEEN THOUSAND FOUR HUNDRED FIFTY RUPEES ONI |
| BARDANA CONDITION | BULK |
| QUALITY | MAX.-MOSTURE 10% , MAX.-2.5% SAND&SELICA,MINUME-36% PROTEIN |
| DELIVERY PLAC | Kandla |
| DELIVERY PERIOD | 15 TO 30 MAR |
| PAYMENT | 95% 4TH DAY FROM T/R |
| GST RATE | GST EXTRA |
| REMARK | SHAKTI CLEARING AGENCY,NEAR VINAYAK KANTA 9925110315 CHAMANE |

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 Responsible for payment and any other Govt. Document Like C,D,E,F,forms,we are not responsible for payment in any case.
- 3.Quality max 10% moisture 10% to 11% 1:1 max 2.5% sand & selica, 2.5% to 3.5% 1:1 & 3.5% to 5% 1: 2 protin - 36% min.
- 4.All Disputes Subject to Jaipur jurisdiction only.

ForARIHANT BROKERS