## **KHANDELWAL BROKERS**

JAFERGATE, JUNA MONDHA AURANGABAD-431001

9422204504

Contract Slip

8087409409

Cont.No.: **D - 2490** Date: **06/02/2025** 

Supplier Name:

BALAJI INDUSTRIES

NILESH OIL DEPO

LASUR ST.

GST No.:

PAN No.:

Contact Person:

Buyer Name:

AURANGABAD

GST No.:

PAN No.:

Contact Person:

Contact Person:

Item Name	Qty	Packing	Weight	Rate
SOYA REFINED	10	TON	0.00	1,263.00

Delivery Condition : PLUS GST/READY
Payment Condition: SECOND DAY

Plant Condition : NAKA DELIVRY

Remark :

**Seller's Bank Details**