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 - 325

Contract NOTE

Date: 19/03/2025

| We confirm having booked undernoted business on behalf, on account and risk of buy | |
|--|---|
| SELLER: | VAISHNODEVI REFOILS & SOLVEX [PVT,]LTD. PLOT NO 235/3 ,CHANDISAR GIDC ,CHANDISAR[GUJ] |
| | GST NO.: 24AAKCV4412C1ZP |
| THROUGH: | SRI DEEPAKJI |
| BUYER: | GUJRAT AMBUJA EXPORTS LTD 'AMBUJA TOWER'FACT.KADI[MAHSANA] OPP. MEMNAGAR FIRE STATION POST NAVJIWAN, NAVRANGPURA |
| | GST NO.: |
| THROUGH | SRI SHARMAJI |
| COMMODITY | RAPSEED MEAL |
| QUANTITY | 250.00 M.T. (+ - 2%) |
| RATE | 16,500.00@M.T. |
| RATE IN WORD | SIXTEEN THOUSAND FIVE HUNDRED RUPEES ONLY. |
| BARDANA CONDITION | IN NEW P.P.BAGS PACKING |
| QUALITY | MAX.10% MOISTURE & 1% SAND& SELICA & MIN.36% PROTEIN |
| DELIVERY PLAC | Kandla |
| DELIVERY PERIOD | UP TO 15 APR |
| PAYMENT | 95% 2ND DAY FROM T/R |
| GST RATE | GST EXTRA |
| REMARK | NIDHI SHIPPING [P]LTDCHANDAN KANTA.9687296129 |

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 panties 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.