

Retail Clothing Shop – Supplier Agreement

This Agreement (“Agreement”) is made on [Date] between:

Retailer:

[Your Shop Name]

[Address]

[City, State, PIN]

(Contact: [Phone], [Email])

Supplier:

[Supplier Company/Individual Name]

[Address]

[City, State, PIN]

(Contact: [Phone], [Email])

1. Purpose

The Retailer agrees to purchase, and the Supplier agrees to provide, apparel and related merchandise for resale in the Retailer’s store(s).

2. Terms of Supply

- **Products:** Supplier will provide the items listed in *Schedule A* (attached).
- **Pricing:** Prices shall be as per the quotation/price list mutually agreed.
- **Payment:** Payments to be made within [X] days of invoice via [UPI/Bank Transfer].
- **Delivery:** Supplier shall deliver goods to [Shop Location] within [X] days of order placement.

3. Quality & Returns

- Supplier guarantees all items are new, authentic, and free from defects.
- Retailer reserves the right to return defective/damaged goods within [X] days for a full refund/replacement.

4. Exclusivity (Optional)

Supplier agrees that the products under this Agreement will not be supplied to another retailer within [X km radius / city limits].

5. Confidentiality

Both parties agree to keep pricing, customer data, and trade terms confidential.

6. Term & Termination

- This Agreement is valid for [12 months] from the date of signing.
- Either party may terminate this Agreement with [30 days] written notice.

7. Governing Law

This Agreement is governed by the laws of [India / applicable jurisdiction].

8. Signatures

Retailer (Authorized Signatory):

Name: _____

Signature: _____

Date: _____

Supplier (Authorized Signatory):

Name: _____

Signature: _____

Date: _____