

Supplier / Raw Material Supply Agreement

Furniture & Home Furnishings

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Drafts a supply agreement with a material or finished-goods supplier, from your discrete commercial terms. Use it to formalise supply. For sourcing use the Supplier & Raw Material Sourcing tool.

Purpose of this tool & output

Draft a supply agreement with a supplier

How the output is used

Use the draft to contract a supplier — scope, quality, price, delivery, credit and liability with discrete terms — reviewed by a lawyer.

Who receives it

The agreement is between the business (buyer) and the supplier; each keeps a signed copy.

Fees & charges

Stamp duty per your state stamp act where applicable; GST is handled in invoicing, and the quality, price and delivery terms are the key content.

Who should vet it

A lawyer, to check the quality-warranty, price, credit and liability clauses before signing.

Important cautions

This is a draft using your inputs, not legal advice. For wood, require legal-timber documentation as a warranty. Quality rejection, price-revision and payment terms are key. Have a lawyer review and adapt it before signing.

Companion documents

- Karigar / Job-Work Agreement
- Modular Furniture / Interior Fitout Contract
- B2B / Project Supply Agreement
- Builder / Developer Supply Agreement
- Showroom Franchise Agreement
- Showroom / Warehouse Lease

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and

processes vary by state and change over time — confirm with your state authority.