



GSTIN : 24AAACN2847D1ZU
CIN : U74899DLI968GOI004866

RAJNAGAR TEXTILE MILLS
A Unit : National Textile Corporation Ltd.
(A Government Of India Undertaking)
Opp. Uttar Gujarat Patelnagar Society, Babupura,
Asarwa, Civil Hospital Road, Ahmedabad - 380016.
Ph.: 079 - 2216 5059, 2216 5729, 2212 2658
E-mail : rnmpurchase@yahoo.com

Party Address:-

INQUIRY NO.128/COMM/PKG/18-19

DATE: - 01st November, 2018

Mail ID:- _____

Phone No:- _____

GST No:- _____

Dear Sir,

We shall thank you to quote your lowest rates on or before 10-11-2018. Please send your quotation only in hard copy in sealed cover addressing quotation for the item. FAX, E-mail quotation will not be accepted. "The parties who are registered with MSME including SC, ST category may be given preference. The bidder should submit the supporting document of registration with MSME."

Thanking you,

Yours faithfully,
General Manager

Contact Period From : 11-11-2018 To 31-03-2019

Sr. No	Description	HSN Code	Quantity	Unit	Mill Delivery Rate	
					Rs	Ps.
1	G.I Wire (16 Gauge) Original Fresh quality a Bansal Make		As & When Required	Kg		

Payment Terms are 60 Days standard (Minimum 30 Days) from our side you may clearly confirm in the quotation if not acceptable.

→Company must have GST Number.

→If any input credit loss will be occurred due to non compliances completed by the vender

In that case mill will recover the same amount from the next bill of the vender.

The terms & conditions are as under:

- 1) SGST % :- _____
- 2) CGST % :- _____
- 3) IGST % :- _____
- 4) UGST % :- _____
- 5) Payment:- _____
- 6) Delivery Period:- _____
- 7) Tax Invoice Necessary
- 8) Freight: - Inclusive In Above Rate.
- 9) Party Must Rubber Seal/Stamp/Sign Before Submitting the Tender.
- 10) Party Must Fill the Tender in Our format only.

Rubber Seal/Stamp/Sign o Firm

DUE DATE:- 10-11-2018 ,TIME:-01.00pm