



एन.टी.सी.  
NTC

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.201/COMM/WVG/18-19

DATE: - 5<sup>th</sup> February, 2019

Mail ID:-

Phone No:-

GST No:-

Dear Sir,

We shall thank you to quote your lowest rates on or before 15-02-2019. 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,

Contact Period From :- 16 02 -2019 To 30-09-2019

<u>Sr. No</u>	<u>Description</u>	<u>HSN Code</u>	<u>Qty.</u>	<u>Mill Delivery Rate Rs.</u>
1	Reed Repairing For Iteama Wider With Loom (L5500 Model No.) Length :- 3,587 MM Approx Height :- 106 MM Approx		As & When Require	

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.

→Over writing will not be considered at all in any case.

**The terms & conditions are as under:**

- 1) SGST % :- \_\_\_\_\_
- 2) CGST % :- \_\_\_\_\_
- 3) IGST % :- \_\_\_\_\_
- 4) UGST % :- \_\_\_\_\_
- 5) Payment:-\_\_\_\_\_
- 6) Delivery Period:-\_\_\_\_\_
- 7) Tax Invoice Necessary

Rubber Seal/Stamp/Sign of Firm

DUE DATE:- 15-02-2019 ,TIME:-01.00pm



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