



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

To: _____

INQUIRY NO.70/COMM/Admn/17-18

DATE: - 25th July, 2017

Dear Sir,

We shall thank you to quote your lowest rates on or before 17-08-2017. 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

Contract Period From:- 18-08-2017 to 31-12-2017

Sr. No	Description	HSN Code	Unit	Qty.	Mill Delivery Rate Per Pkt.(Rs.)	
					Rs.	Ps.
1	Computer Paper A4 Size 70 GSM, Double A Make. (Each Pkt having 500 Paper)		Per Pkt. 2500 Paper (5 X 500)	AS & When Required		
2	Computer Paper A4 Size 75 GSM, BILT Brand-Copy Power, (Each Pkt having 500 Paper)					
3	Computer Paper Colour A4 Size 75 GSM, BILT Brand-Copy Power, (Each Pkt having 500 Paper)					
4	Computer Legal Size Paper White 75 GSM, BILT Brand Copy Power, (Each Pkt having 500 Paper)					

Payment Terms are 60 days standard 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) Discount:- _____
- 2) SGST % :- _____
- 3) CGST % :- _____
- 4) IGST % :- _____
- 5) UGST % :- _____
- 6) Payment:- _____
- 7) Delivery Period:- _____
- 8) Tax Invoice Necessary

Rubber Seal/Stamp/Sign of Firm

DUE DATE:- 17-08-2017 ,TIME:-01.00pm