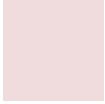
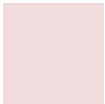
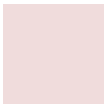
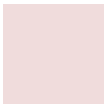


QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD114_04072024175722

Kailash - Mob : 9826140646

Date : 04-07-2024 17:57:22

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HM	MRP	IMAGE
1	SGR883	STONE GENTS RING	SGR883	2.127	0.067	2.060	93	55.00	
2	SGR785	STONE GENTS RING	SGR785	6.730	0.181	6.549	217	55.00	
3	SGR827	STONE GENTS RING	SGR827	8.462	0.361	8.101	433	55.00	
4	SGR885	STONE GENTS RING	SGR885	5.392	0.146	5.246	175	55.00	
5	NJR19	NAJARIA	NJR19	2.807	0.142	2.665	0	55.00	
6	NJR40	NAJARIA	NJR40	2.612	0.170	2.442	0	55.00	
7	MS152	MANGALSUTRA	MS152	5.475	0.256	5.219	36	55.00	
	Total		0.000	33.605	1.323	32.282	954.000	385.000	