

QUOTATION
Company Name :
GST No. :
Address :
Order No : EORD70_17062024181955

JAI MAA DURGA JEW.(NEERAJ BHAIYA) - Mob : 7000471313

Date : 17-06-2024 18:19:55

Sr.No	Item	TGNO	GWT	LWT	NWT	Stn value	HUID	MRP	IMAGE
1	STO591	STONE TOP	STO591	2.045	0.000	2.045	0	110.00	
2	STO511	STONE TOP	STO511	2.047	0.173	1.874	110	110.00	
3	SPS451	STONE PENDLE SET	SPS451	4.136	0.670	3.466	240	165.00	
4	STO627	STONE TOP	STO627	2.431	0.375	2.056	320	110.00	
	Total		0.000	10.659	1.218	9.441	670.000	495.000	