

Quotation No./RJEP /24-25/111

Date : 04-10-2024

Client : Travel Food Services

Contct Person : Mr.

Mobile :

e-mil :

RJ ENTERPRISES

Ur Brand Partner

GST : 33AFSPT7702D2Z9

S.NO	Product	Size	Qty/Sq.ft	Unit Price	Amount	GST 18%	Total (INR)
1	Black Vinyl transportation	24 x 134	22.5	2250	50625	9112.50	59737.50

Grand Total (INR)

59737.50

Note : The Order Must be in the name of RJ ENTERPRISES

Terms & Conditions:

- 1 Payment 50 % Advance Balance 50 % 15 Days from the date of submission of invoice
- 2 Tax : GST 18% is included in grand total

Yours sincerely,
For RJ Enterprises

