

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

(Your bill has been delivered to us with below details)

BILL ACK NO: 11751

JO NO1159804	SUPLLIERKing plastics	BILL NOKP/26-27/848	DATE09-09-2026	BILL AMOUNTINR. 14942.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	HM ROLL - 2nd quality Color - HM ROLL - 75337		101.3	101.3	0	101.3	125.00	12662.50
BASIC AMOUNT								INR. 12663.00
CGST - 9 %								INR. 1139.5
SGST - 9 %								INR. 1139.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 14942.00

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