

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11734

JO NO1159739	SUPLLIERKing plastics	BILL NOKP/26-27/807	DATE03-09-2026	BILL AMOUNTINR. 1121.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	J HOOK - WHITE Color - j hook - 74435		5	5	0	5	190.00	950.00
BASIC AMOUNT								INR. 950.00
CGST - 9 %								INR. 85.5
SGST - 9 %								INR. 85.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 1121.00

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