

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11735

JO NO1159738	SUPLLIERKing plastics	BILL NOKP/26-27/818	DATE03-09-2026	BILL AMOUNTINR. 3210.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	11 x 12.5 +2 - Poly Bag - 82590		800	800	0	800	3.40	2720.00
BASIC AMOUNT								INR. 2720.00
CGST - 9 %								INR. 245
SGST - 9 %								INR. 245
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
					TDS - 0 %		INR. 0.00	
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 3210.00

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