Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11681

JO NO1159553	**SUPLLIER**King plastics	**BILL NO**KP/26-27/698	**DATE**14-08-2026	**BILL AMOUNT**INR. 3486.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	13 x 17.5 + 3 - Poly Bag - 82562		250	250	0	250	3.95	987.50
2	14 x 14 + 4 - only air holes Color - Poly Bag - 82561		375	375	0	375	3.70	1387.50
3	10.5 x 21 + 4 - only air holes - Poly Bag - 82563		150	150	0	150	3.85	577.50
							BASIC AMOUNT	INR. 2954.00
							CGST - 9 %	INR. 266
							SGST - 9 %	INR. 266
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 3486.00

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