Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11769

JO NO1159828	**SUPLLIER**King plastics	**BILL NO**KP/26-27/869	**DATE**11-09-2026	**BILL AMOUNT**INR. 7405.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	hmm roll - 2nd quality Color - HM ROLL - 82664		50.2	50.2	0	50.2	125.00	6275.00
							BASIC AMOUNT	INR. 6275.00
							CGST - 9 %	INR. 565
							SGST - 9 %	INR. 565
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 7405.00

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