Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11688

JO NO1159547	**SUPLLIER**King plastics	**BILL NO**KP/26-27/700	**DATE**14-08-2026	**BILL AMOUNT**INR. 29500.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10.25 inches - Metal Hanger - 81671		5000	5000	0	5000	5.00	25000.00
							BASIC AMOUNT	INR. 25000.00
							CGST - 9 %	INR. 2250
							SGST - 9 %	INR. 2250
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 29500.00

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