Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11785

JO NO1145574	**SUPLLIER**EAGLE FABRICS	**BILL NO**EF/218/26-27	**DATE**08-09-2026	**BILL AMOUNT**INR. 15715.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	68 Inch - 2/20s,2/30s - 57/36 - Pink/White/D.Grey Color - Multi Check Fabric - Zero Zero (W) - 22502	69" FABRIC PINK CHCK	11450	9368.7	6910	2229.9	2.75	6132.23
2	60 Inch - 2/20s,10s - 40/36 - Pink Color - Solid Waffle & Border Drill Fabric - Zero Zero (W) - 22615	65" FABRIC PINK CHECK	12150	3885.1	0	3533.9	2.50	8834.75
							BASIC AMOUNT	INR. 14967.00
							CGST - 2.5 %	INR. 374
							SGST - 2.5 %	INR. 374
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 15715.00

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