Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11808

JO NO1159891	**SUPLLIER**SHRI AMMAN WOOD WORKS	**BILL NO**76	**DATE**28-09-2026	**BILL AMOUNT**INR. 2100.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	as per sample - WOODEN HANGER - 82570		50	50	0	50	40.00	2000.00
							BASIC AMOUNT	INR. 2000.00
							CGST - 2.5 %	INR. 50
							SGST - 2.5 %	INR. 50
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 2100.00

Generated By : NITHYASRI R

Received From : AMMAN

Date & Time : 29-09-2026 03:02 PM