Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11706

JO NO1159606	**SUPLLIER**SRI BHARANI PACKES	**BILL NO**287	**DATE**12-08-2026	**BILL AMOUNT**INR. 46681.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	as per sample - Stiffner - 82557		3680	3680	0	3680	9.90	36432.00
2	24 X 24 - 5 PLY Color - Stiffner - 82565		1360	1360	0	1360	2.30	3128.00
							BASIC AMOUNT	INR. 39560.00
							CGST - 9 %	INR. 3560.5
							SGST - 9 %	INR. 3560.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 46681.00

Generated By : ShanmugaPriya Rajaram

Received From : RAVI

Date & Time : 22-08-2026 12:35 PM