Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11773

JO NO1159736	**SUPLLIER**SRI BHARANI PACKES	**BILL NO**355	**DATE**17-09-2026	**BILL AMOUNT**INR. 16755.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	48 X 26 X 45xx - Natural Color - No Marking - Carton Box - 78125		73	73	0	73	61.00	4453.00
2	38 X 34 X 46xx - Natural Color - No Marking - Carton Box - 78126		70	70	0	70	65.00	4550.00
3	42 X 38 X 28xx - Natural Color - No Marking - Carton Box - 78127		114	114	0	114	61.00	6954.00
							BASIC AMOUNT	INR. 15957.00
							CGST - 2.5 %	INR. 399
							SGST - 2.5 %	INR. 399
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 16755.00

Generated By : NITHYASRI R

Received From : RAVI

Date & Time : 18-09-2026 10:19 AM