Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11719

JO NO1159652	**SUPLLIER**SRI BHARANI PACKES	**BILL NO**329	**DATE**25-08-2026	**BILL AMOUNT**INR. 5944.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	48 X 40 X 33xx - Natural Color - No Marking - Carton Box - 80132		5	5	0	5	72.00	360.00
2	66 X 33 X 53xx - Natural Color - No Marking - Carton Box - 82571		23	23	0	23	99.00	2277.00
3	59 X 54 X 30xx - Natural Color - No Marking - Carton Box - 82572		27	27	0	27	112.00	3024.00
							BASIC AMOUNT	INR. 5661.00
							CGST - 2.5 %	INR. 141.5
							SGST - 2.5 %	INR. 141.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 5944.00

Generated By : ShanmugaPriya Rajaram
Received From : RAVI
Date & Time : 25-08-2026 07:37 PM