

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11361**

<b>JO NO</b> 1145556	<b>SUPLIER</b> RESHMAAN TRADERS	<b>BILL NO</b> 445	<b>DATE</b> 10-03-2026	<b>BILL AMOUNT</b> INR. 16800.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	25slee - Kora Yarn - 68951	WO-493 wept yarn ( 25Lee) Balance purchase	84.5	14.05	0	14.04	1140.00	15999.90
<b>BASIC AMOUNT</b>								INR. 16000.00
<b>CGST - 2.5 %</b>								INR. 400
<b>SGST - 2.5 %</b>								INR. 400
<b>TRANSPORT</b>								INR. 0.00
<b>OTHERS</b>								INR. 0.00
<b>TDS - 0.00 %</b>								INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 16800.00

**Generated By** : indhumathi M

**Received From** : JAYA PRAKASH

**Date & Time** : 20-03-2026 05:41 PM