Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11350

JO NO1145561	**SUPLLIER**SRI SANKARI YARNS (P) LTD	**BILL NO**SSY/OYWIS/25-26/2556	**DATE**09-01-2026	**BILL AMOUNT**INR. 343735.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - 0/0 - Kora Yarn - 85	SVY Purchased 05.12.2025 Sri Sankari Yarns 35bag x 64kg=2240	2240	2240	0	2240	146.00	327040.00
							BASIC AMOUNT	INR. 327040.00
							CGST - 2.5 %	INR. 8176
							SGST - 2.5 %	INR. 8176
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0.00 %	INR. 0.00
							TCS - 0.100 %	INR. 343.00
							GROSS TOTAL	INR. 343735.00

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Received From : JAYAPRAKASH

Date & Time : 19-01-2026 03:05 PM