Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11539

JO NO1158959	**SUPLLIER**King plastics	**BILL NO**KP/26-27/436	**DATE**26-06-2026	**BILL AMOUNT**INR. 1184.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10.5 x 20 +4 - LDPE BAG WITH AIR HOLES Color - Poly Bag - 82459		300	300	0	300	3.40	1020.00
							BASIC AMOUNT	INR. 1020.00
							CGST - 9 %	INR. 92
							SGST - 9 %	INR. 92
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 20.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1184.00

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