Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11549

JO NO1158891	**SUPLLIER**King plastics	**BILL NO**KP/26-27/417	**DATE**22-06-2026	**BILL AMOUNT**INR. 33640.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	metal hanger - Metal Hanger - 82268		5800	5800	0	5800	5.00	29000.00
							BASIC AMOUNT	INR. 29000.00
							CGST - 9 %	INR. 2610
							SGST - 9 %	INR. 2610
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 580.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 33640.00

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