Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11624

JO NO1158649	**SUPLLIER**AKSHAYA COLOURS	**BILL NO** J00305	**DATE**06-07-2026	**BILL AMOUNT**INR. 78744.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - White Color - Dyed Yarn - 21499		2400	1913.1	1083.1	695	110.00	76450.00
							BASIC AMOUNT	INR. 76450.00
							CGST - 2.5 %	INR. 1911.5
							SGST - 2.5 %	INR. 1911.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1529.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 78744.00

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