Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11654

JO NO1159133	**SUPLLIER**K K T DYEING	**BILL NO**59	**DATE**21-07-2026	**BILL AMOUNT**INR. 6345.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/30s - DARK BEIGE Color - Dyed Yarn - 69174		1.07	1.07	0	1.07	600.00	880.00
2	2/30s - LIGHT PINK Color - Dyed Yarn - 81622		1.06	1.06	0	1.06	600.00	840.00
3	2/30s - DARK GREY Color - Dyed Yarn - 73901		0.08	0.08	0	0.08	1350.00	720.00
4	2/30s - Green Color - Dyed Yarn - 39877		0.1	0.1	0	0.1	1350.00	900.00
5	2/30s - MAROON Color - Dyed Yarn - 74399		1.09	1.09	0	1.09	600.00	960.00
6	2/30s - yellow Color - Dyed Yarn - 31737		1.09	1.09	0	1.09	600.00	960.00
7	2/30s - LIGHT GREEN Color - Dyed Yarn - 69177		0.1	0.1	0	0.1	1350.00	900.00
							BASIC AMOUNT	INR. 6160.00
							CGST - 2.5 %	INR. 154
							SGST - 2.5 %	INR. 154
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 123.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 6345.00

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