Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11657

JO NO1159333	**SUPLLIER**K K T DYEING	**BILL NO** 60	**DATE**28-07-2026	**BILL AMOUNT**INR. 4120.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Taupe Color - Dyed Yarn - 30496		30	30	20	10	400.00	4000.00
							BASIC AMOUNT	INR. 4000.00
							CGST - 2.5 %	INR. 100
							SGST - 2.5 %	INR. 100
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 80.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 4120.00

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