

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

(Your bill has been delivered to us with below details)

BILL ACK NO: 11348

JO NO1158114	SUPLLIERSRI VISHNU BLEACHING	BILL NO 222	DATE30-12-2025	BILL AMOUNTINR. 6240.00	FACTORYRanga Fab
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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		360	360	310	50	120.00	6000.00
BASIC AMOUNT								INR. 6000.00
CGST - 2.5 %								INR. 150
SGST - 2.5 %								INR. 150
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 1.00 %								INR. 60.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 6240.00

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