Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11346

JO NO1158187	**SUPLLIER**SRI VISHNU BLEACHING	**BILL NO**222	**DATE**30-12-2025	**BILL AMOUNT**INR. 3432.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/10s - White Color - Dyed Yarn - 21774		30	30	0	30	110.00	3300.00
							BASIC AMOUNT	INR. 3300.00
							CGST - 2.5 %	INR. 82.5
							SGST - 2.5 %	INR. 82.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 1.00 %	INR. 33.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 3432.00

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Received From : Jayaprakash
Date & Time : 09-01-2026 01:01 PM