Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11347

JO NO1158221	**SUPLLIER**SRI VISHNU BLEACHING	**BILL NO** 222	**DATE**30-12-2025	**BILL AMOUNT**INR. 2517.00	**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		22	22	0	22	110.00	2420.00
							BASIC AMOUNT	INR. 2420.00
							CGST - 2.5 %	INR. 60.5
							SGST - 2.5 %	INR. 60.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 1.00 %	INR. 24.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 2517.00

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