

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11420**

<b>JO NO</b> 1158462	<b>SUPLLIERSRI</b> BHARANI PACKES	<b>BILL NO</b> 29	<b>DATE</b> 27-04-2026	<b>BILL AMOUNT</b> INR. 4029.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	38 X 38 X 40xx - Natural Color - No Marking - Carton Box - 81993		15	15	0	15	65.00	975.00
2	46 X 26 X 35xx - Natural Color - No Marking - Carton Box - 78133		53	53	0	53	54.00	2862.00
<b>BASIC AMOUNT</b>								INR. 3837.00
<b>CGST - 2.5 %</b>								INR. 96
<b>SGST - 2.5 %</b>								INR. 96
<b>TRANSPORT</b>								INR. 0.00
<b>OTHERS</b>								INR. 0.00
<b>TDS - 0.00 %</b>								INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 4029.00

**Generated By** : indhumathi M

**Received From** : Ravi

**Date & Time** : 07-05-2026 10:22 AM