Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11573

JO NO1159036	**SUPLLIER**SRI BHARANI PACKES	**BILL NO**156	**DATE**20-06-2026	**BILL AMOUNT**INR. 76632.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	47x39x30 - Natural Color - No Marking - Carton Box - 82478		600	600	0	600	64.00	38400.00
2	54 X 37 X 27xx - Natural Color - No Marking - Carton Box - 82136		600	600	0	600	60.00	36000.00
							BASIC AMOUNT	INR. 74400.00
							CGST - 2.5 %	INR. 1860
							SGST - 2.5 %	INR. 1860
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1488.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 76632.00

Generated By : indhumathi M

Received From : vanitha

Date & Time : 30-06-2026 12:52 PM