Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11500

JO NO1158700	**SUPLLIER**SRI BHARANI PACKES	**BILL NO**102	**DATE**06-06-2026	**BILL AMOUNT**INR. 53560.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	43 X 42 X 38xx - Natural Color - No Marking - Carton Box - 82135		1000	400	0	400	70.00	28000.00
2	54 X 37 X 27xx - Natural Color - No Marking - Carton Box - 82136		1000	400	0	400	60.00	24000.00
							BASIC AMOUNT	INR. 52000.00
							CGST - 2.5 %	INR. 1300
							SGST - 2.5 %	INR. 1300
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1040.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 53560.00

Generated By : indhumathi M
Received From : Ravi
Date & Time : 16-06-2026 12:08 PM