Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11642

JO NO1159400	**SUPLLIER**SRI BHARANI PACKES	**BILL NO**247	**DATE**21-07-2026	**BILL AMOUNT**INR. 26985.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	54 X 37 X 27xx - Natural Color - No Marking - Carton Box - 82136		215	215	0	215	60.00	12900.00
2	47 X 39 X 30xx - Natural Color - No Marking - Carton Box - 82375		200	200	0	200	64.00	12800.00
							BASIC AMOUNT	INR. 25700.00
							CGST - 2.5 %	INR. 642.5
							SGST - 2.5 %	INR. 642.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 26985.00

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