Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11619

JO NO1159346	**SUPLLIER**SRI BHARANI PACKES	**BILL NO**174	**DATE**06-07-2026	**BILL AMOUNT**INR. 72240.00	**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		400	400	0	400	60.00	24000.00
2	47 X 39 X 30xx - Natural Color - No Marking - Carton Box - 82375		700	700	0	700	64.00	44800.00
							BASIC AMOUNT	INR. 68800.00
							CGST - 2.5 %	INR. 1720
							SGST - 2.5 %	INR. 1720
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0.00 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 72240.00

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