Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11597

JO NO1158482	**SUPLLIER**Rainbow Dyers	**BILL NO**J/95	**DATE**14-07-2026	**BILL AMOUNT**INR. 41796.00	**FACTORY**

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	60 Inch - 20s,20s - 96/48 - White Color - FABRIC BLEACH - 75572		4667	4325.8	1507.7	2818	50.00	40579.20
							BASIC AMOUNT	INR. 40579.00
							CGST - 2.5 %	INR. 1014.5
							SGST - 2.5 %	INR. 1014.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 812.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 41796.00

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Date & Time : 14-07-2026 02:59 PM