## **Bill of Supply**



## **Yogesh Parmar**

A-101, Raj Victoria , Near Pal R.T.O **M.** 8866860288

LICENSE 20 : M/M/1149 | LICENSE 21 : M/M/1148

GSTIN: **13245646556878** 

| FSSAI | : **20718014000213** 

Invoice Bill No: 2

Payment : credit Type : Pickup 02-06-2025 12:54

PΜ



CUSTOMER NAME : DIRECT CUSTOMERS			<b>M</b> : 1212121212	ADDRESS: SURAT DOCTOR: DR. MUKESH				
Sr.	Item Name	Unit	Batch	Exp	MRP	QTY.	Location	Amount
1	UMANG	10	U1	12/27	100	8	U1	80



Loyalti Point : 4  Terms & Conditions	Sign	Total Item(s)	1	<b>Total Amount</b>	Rs. 80
Composition Texable Person		Total MRP	80	Discount	Rs. 0
				Net Amount	Rs. 80

.Software by Pharma24\*7.in : Customer Care No : 9081111247