



# Yogesh Parmar

A-101, Raj Victoria, Near Pal R.T.O, Adajan, Surat.

M. 8866860288

## Bill of Supply

### Sale Invoice

Bill No : 3

Payment : cash

Type : Counter

03-06-2025 09:15

AM



LICENSE 20	LICENSE 21	FSSAI	GSTIN	
: M/M/1149	: M/M/1148	: 20718014000213	: 13245646556878	

CUSTOMER NAME : DIRECT CUSTOMERS M : 1212121212 ADDRESS : SURAT DOCTOR :

Sr.	Item Name	Unit	Batch	Exp	MRP	QTY.	Location	Amount
1	UMANG	10	U1	12/27	100	50	U1	500



#### Terms & Conditions

Return/exchange within 15 days with bill. No damage/cutting.

#### Sign

Total Item(s) 1

Total MRP 500

**Total Amount**

**Rs. 500**

**Discount**

**Rs. 0**

**Net Amount**

**Rs. 490**

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