



# 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 : M/M/1149    LICENSE 21 : M/M/1148    FSSAI : 20718014000213    GSTIN : 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



<b>Terms &amp; Conditions</b> Return/exchange within 15 days with bill. No damage/cutting.	<b>Sign</b>	Total Item(s)    1 Total MRP        500	<b>Total Amount</b> <b>Discount</b> <b>Net Amount</b>	<b>Rs. 500</b> <b>Rs. 0</b> <b>Rs. 490</b>
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Software by Pharma24\*7.in : Customer Care No : 9081111247