



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	
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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 Discount Net Amount	Rs. 500 Rs. 0 Rs. 490
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Software by Pharma24*7.in : Customer Care No : 9081111247