



Yogesh Parmar

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

M. 8866860288

Bill of Supply

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



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