



Yogesh Parmar

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

M. 8866860288

Bill of Supply

Sale Invoice

Bill No : 8

Payment : cash

Type : Counter

27-06-2025 10:48 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	TEST ALTERNATE	10	B10	12/26	100	10		100



Loyalti Point : 5

Terms & Conditions

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

Sign

Total Item(s) 1

Total MRP 100

Total Amount

Discount

Net Amount

Rs. 100

Rs. 0

Rs. 100

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