



# 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

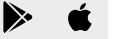
Type : Counter

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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