



Chemist
Name

M.

LICENSE 20 : M/M/1149 | LICENSE 21 : M/M/1148 | FSSAI : 20718014000213
GSTIN :

Bill of Supply

Invoice

Bill No : 1
Payment : cash
Type : Counter
25-05-2025 18:22
PM



CUSTOMER NAME : DIRECT CUSTOMERS M : 1212121212 ADDRESS : SURAT DOCTOR :								
Sr.	Item Name	Unit	Batch	Exp	MRP	QTY.	Location	Amount
1	BETASALIC 6 OINT	1	222	01/26	90	6		540

Background Load

Loyalti Point : Terms & Conditions Composition Texable Person	Sign	Total Item(s) 1 Total MRP 540	Total Amount Discount Net Amount	Rs. 540 Rs. 0 Rs. 540
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.Software by Pharma24*7.in : Customer Care No : 9081111247