Bill of Supply



Yogesh Parmar

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

M. 8866860288

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 NAME:

| Sr. | Item Name | Unit | Batch | MRP | Expiry | QTY | GST | Location | Amount |
|-----|--------------|------|-------|-----|--------|-----|-----|----------|--------|
| 1 | UMANG | 10 | U1 | 100 | 12/27 | 50 | 5 | U1 | 500 |



| Terms & Conditions Return/exchange within 15 days with bill. | Sign | Total Item(s) 1 | Net Amount | Rs. 500 |
|--|------|-----------------|------------|---------|
| No damage/cutting. | | () | Discount | Rs. 0 |
| | | Total MRP 500 | Net Amount | Rs. 490 |

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

Bill of Supply



Yogesh Parmar

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

M. 8866860288

Invoice Bill No: 2 Payment: credit

Type: Pickup 02-06-2025 12:54 PM



LICENSE 20: M/M/1149 LICENSE 21: M/M/1148 FSSAI: 20718014000213 GSTIN: 13245646556878

| CUSTOMER N | NAME : DIREC | CT CUSTOMERS | M: 1212121212 | ADDRESS: | SURAT | OCTOR NAME: | DR. MUKI | ESH | |
|------------|--------------|--------------|---------------|----------|--------|-------------|----------|----------|--------|
| Sr. | Item Name | Unit | Batch | MRP | Expiry | QTY | GST | Location | Amount |
| 1 | UMANG | 10 | U1 | 100 | 12/27 | 8 | 5 | U1 | 80 |



Loyalti Point : 4

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

Sign

Total Item(s) 1

Total MRP 80

Net Amount

Rs. 80

Rs. 0

Net Amount

Rs. 80

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

Bill of Supply



Yogesh Parmar

A-101, Raj Victoria, Near Pal R.T.O, Adajan, Surat. **M.** 8866860288

Invoice
Bill No: 1
Payment: cash
Type: Counter
02-06-2025 12:38 PM

LICENSE 20: M/M/1149 LICENSE 21: M/M/1148 FSSAI: 20718014000213 GSTIN: 13245646556878

CUSTOMER NAME: DIRECT CUSTOMERS M: 1212121212 ADDRESS: SURAT DOCTOR NAME: DR. MUKESH

| C | USTOMER | NAME : DIREC | I COSTOMERS | M: 1212121212 | ADDRESS: | SUKAI | DOCTOR NAM | IE : DR. MUKES | П | |
|---|---------|--------------|-------------|---------------|----------|-------|------------|----------------|----------|--------|
| | Sr. | Item Name | Unit | Batch | MRP | Expir | у QТҮ | GST | Location | Amount |
| | 1 | UMANG | 10 | U1 | 100 | 12/27 | 6 | 5 | U1 | 60 |



| Loyalti Point : 3 | Sign | Total Item(s) 1 | | Net Amount | Rs. 60 |
|--|------|-----------------|----|------------|--------|
| Terms & Conditions Return/exchange within 15 days with bill. | | | | Discount | Rs. 3 |
| No damage/cutting. | | Total MRP | 60 | Net Amount | Rs. 57 |

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