

GUPTAJI SONS

State Code : 07

7-B,(G.F)VILLAGE HUMAYUN PUR, NEAR SAFDARJUNG ENCLAVE, NEW DELHI-110029

PAN : AAOFG1034C TAN : DELG24862F

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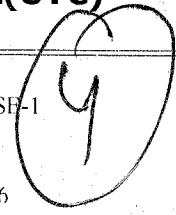
D.L.No. : S(2042)/15/W

FASSAI No. : 13317009000075

ALLERGAN*ALCON*GLENMARK*MERCK*ERIS*MEDLEY*PIRAMAL(OTC) NOVARTIS*SUNPHARMA(REXCEL)*UNIOUE*MACLEODS*

Bill No. : SB-21-5248
 Dated : 17/03/2022
 GST No. : 07BDDPP4129A1ZY State Code : 07
 D.U.No. : OKH-119352-53 **TRN-8047**
 PAN No. : BDDPP4129A Page: 1 of 1

JOLLY ENTERPRISES
 B-116,1ST FLOOR POCKET B,OKHLA PHASE-1
 OKHLA INDUSTRIAL AREA.PHASE-1
 NEW DELHI-110020
 Tel. 68130000,9911422253(ROHIT JI) 9958377466



Sl.	QTY	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	Scm%	DIS%	CGST %	SGST %	AMOUNT
1	10	10	CREVAST A 10	30041030	21S2GCA980	03/23	75.00	53.57	0.00	8.50	6	6	535.70
2	10	10	TELMA BETA 25	30049079	05212504	11/23	184.50	131.78	0.00	8.50	6	6	1317.80
3	10	15	AMLOVAS H	30049079	1AF21005A	08/24	101.50	72.50	0.00	8.50	6	6	725.00
4	10	30	BUDETROL 400 CAP	30043200	HFC21018A	12/23	216.72	154.80	0.00	8.50	6	6	1548.00
5	2	100ML	MACBERY XT SYP	30049031	KMB521017A	11/22	108.50	77.50	0.00	8.50	6	6	155.00
6	58.5	300ML	MACBERY XT SYP	30049031	11091017	03/23	108.50	77.50	0.00	8.50	6	6	4495.00
7	10	10	MACFOLATE	30045090	KMA2202A	01/24	179.60	128.29	0.00	8.50	6	6	1282.90
8	10	10	MACSART-40	30049079	KMM21020B	09/23	28.83	20.59	0.00	8.50	6	6	205.90
9	10	10	MYLAMIN	30045090	G6212002	06/23	56.50	40.36	0.00	8.50	6	6	403.60
10	10	65	KHE FD	30049057	HRH22002A	12/23	100.85	72.03	0.00	8.50	6	6	720.30
11	10	5ML	TRENAXA INJ	30049053	JNA1142	09/23	78.60	59.89	0.00	8.50	2.5	2.5	598.90
12	10	10	VOGLIMAC GM 2	30049079	KVF11012B	10/23	193.00	137.86	0.00	8.50	6	6	1378.60
13	2	5*15	GALVUS MET 50MG/850MG	30049079	10211LBU2	04/23	2028.00	1448.57	0.00	8.50	6	6	2897.14
14	60	10	ESGRITAL CR 200MG TAB	30049099	101MBAO2	12/24	26.00	20.01	0.00	6.50	6	6	1200.60
15	10	20GM	ANO-METROGYL CREAM	30049022	X7A21025	11/23	110.43	78.88	0.00	7.50	6	6	788.80
16	10	10	CILACAR TC 12.5	30049099	KIT22001	01/24	194.61	139.01	0.00	8.50	6	6	417.03
17	90	155	METROGYL 200MG TAB	30049022	AM221079	11/25	11.59	8.92	0.00	6.00	6	6	802.80
18	10	10	METROGYL ER TAB	30049023	AM221009	12/23	62.19	44.42	0.00	6.00	6	6	444.20
19	30-13	10*5	KANTAL 300MG TAB	30049033	GR621238	05/23	71.39	51.00	0.00	8.50	6	6	1530.00
20	10	10*10	CONCOR AM 5MG TAB	30049072	N22E11029	11/23	1112.00	794.29	0.00	8.50	6	6	1588.58
21	5	10*10	CONCOR COR 2.5MG TAB	30049072	M07A122012	12/23	709.90	507.07	0.00	8.50	6	6	3042.42
22	20	10	GEMINOR -M1	30049099	KGD21028A	09/23	116.10	82.93	0.00	8.50	6	6	1658.60
23	150	10	OMNACORTIL 10 MG	30043912	GOC21351A	11/25	10.89	8.16	0.00	6.00	6	6	1224.00

Handwritten:
 19/03/2022
 1:50 PM

Handwritten: B=92E22000

Handwritten: B=9RG21222 m - 71.39 Ex - 3/23

****NEW COMPANY ADDITION*** SERDIA****												
No of Items : 23	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GS1%	CGST Amt	SGST Amt	IGST Amt	Net Amount: 29745.62			
Tot Qty : 552	0.00	0.00	0.00	0.00	28%	0.00	0.00	0.00	LESS CN 0.00			
Made By : MASTER	0.00	0.00	0.00	0.00	18%	0.00	0.00	0.00	TCS % 0.000 0.00			
Print By : MASTER	28361.97	0.00	2317.12	26044.85	12%	1562.69	1562.69	0.00				
Make Time : 4:56PM	598.90	0.00	50.91	547.99	0%	13.70	13.70	0.00				
Print Time : 5:44 pm	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	Inv. Amt. 29746.00			
Total :	28960.87	0.00	2368.03	26592.84		1576.39	1576.39	0.00	R/Off			

Rupees: Twenty Nine Thousand Seven Hundred Forty Six Only E.&O.E.

TDS AMOUNT : 0.00 For GUPTAJI SONS

CHEQUE RETURNING CHARGES = 350 /- WILL BE PAY.

Bank Name : AXIS BANK LTD	IFSC CODE : UTIB0001358	<i>Terms & Conditions :-</i> Goods once sold will not be taken back. All disputes subject to Delhi Jurisdiction (Computer Generated Invoice)
Bank A/C : 920030050169641	MICR No :	
Branch : SAFDARJUNG ENCLAVE		