

Bill of Supply

UACI SEEDS & BIO TECH (P) Ltd 20, PARK SIDE ROAD RAJESWARI NIWAS KOLKATA CIN: U36999WB2020PTC237136 GSTIN/UIN: 19AACCU5894M1ZG State Name : West Bengal, Code : 19 CIN: U36999WB2020PTC237136. Consignee (Ship to) ABSAR ALI - OTHERS VILL : KANTAGORIA, P.O. : KANTAGORIA DIST : BIRBHUM, W.B. - 731237 MOB : 9733729396, 7407195412 GSTIN/UIN : 19ANAPA2299L1ZT State Name : West Bengal, Code : 19 Buyer (Bill to) ABSAR ALI - OTHERS VILL : KANTAGORIA, P.O. : KANTAGORIA DIST : BIRBHUM, W.B. - 731237 MOB : 9733729396, 7407195412 GSTIN/UIN : 19ANAPA2299L1ZT State Name : West Bengal, Code : 19	Invoice No.	Dated
	SS/25-26/2376	4-Dec-25
	Delivery Note	Mode/Terms of Payment
		150 Days
	Reference No. & Date.	Other References
	SS/25-26/2376 dt. 4-Dec-25	
	Buyer's Order No.	Dated
	SS/01/25-26/1831	30-Nov-25
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	WB53C 0121	
Terms of Delivery		

Sl No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	25 BAGS WHEAT(SS_2122)-20KGX2PKT <i>Batch: SS25NS19</i>	10011100	0 %	500.000 KG 500.000 KG	65.00	KG	32,500.00
Total							₹ 32,500.00

Amount Chargeable (in words) **INR Thirty Two Thousand Five Hundred Only** E. & O.E

HSN/SAC		Taxable Value
10011100		32,500.00
Total		32,500.00

Tax Amount (in words) : **NIL**

Remarks:
BEING THE MATERIAL SOLD TO ABOVE PARTY.
FROM BURDWAN. NAME PRIYABRATA MONDAL.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **UACI SEEDS & BIO TECH (P) Ltd**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice