

INVOICE/BILL OF SUPPLY

VENKATESHWARA HATCHERIES PVT. LIMITED

VENKATESHWARA HATCHERIES PVT. LTD-ECOSTATION, 4TH FLOOR UNIT 401,-SALT LAKE ,
SECTOR-V-KOLKATTA-700091

PAN: AAACV7247H

GST No: 19AAACV7247H1Z1

CIN No: U01222TG1971PTC001422

Our Bank Details :

Bank Name : ICICI BANK-KOLKATA

Account No : 000605031462

IFSC Code : ICIC0000006

Branch : KOLKATA-R.N.MUKERJEE

Invoice No. 24/EZ2LYKOL/57

Invoice Date. 08/03/2024

SOLD TO :

C08R003 -RIYADIYA AGRO FARMS LLP
VILL/TOWN-SAKCHI, BLOCK-NEAR HUME PIPE, GURUDWARA-
ROAD/STREET/LANE-HUME PIPE, CITY-JAMSHEDPUR-STATE-JHARKHAND,
DIST-EAST SINGHBHUM,---831001
PAN No: ABEFR6344M GST NO:URD

SHIP TO :

C08R003-RIYADIYA AGRO FARMS LLP
VILL/TOWN-SAKCHI, BLOCK-NEAR HUME PIPE,
GURUDWARA-ROAD/STREET/LANE-HUME PIPE, CITY-
JAMSHEDPUR-STATE-JHARKHAND, DIST-EAST
SINGHBHUM,---831001
GST NO:URD

Vehicle No:OD02-AG-6605

SI No	HSN Code	Commodity Description	Charge Qty	Free Qty	NOB	Total Qty	Rate	Net Value	CGST	SGST	IGST	Mortality	Total
1	01051100	COMLYDOFOWN COMMERCIAL LAYER DAY OLD FEMALE CHICKS- OWN	8471	424	124	8895	42.000	355782	0	0	0	0.000	355782
Total:			8471	424		8895		355782					355782

Grand Total In Words: Rupees Three Lakh Fifty Five Thousand Seven Hundred Eighty Two Only

Note:-This is computer Generated Invoice and does not require any authorized Signature.

WEF 01/07/2021 TDS ON PURCHASE OF GOODS APPLICABLE U/S 194Q ON PURCHASE OF ANY GOODS VALUE OR AGGREGATE VALUE EXCEEDING RS. 50 LAKH, IF BUYER'S TURNOVER EXCEEDS RS. 10 CRORE, OTHERWISE TCS SHALL BE PAID ALONG WITH THE ABOVE MENTIONED INVOICE AMOUNT

VENKATESHWARA HATCHERIES PVT. LIMITED

Prepared By

Delivery By

Checked By

Customer Sign

Authorized Signatory

INVOICE/BILL OF SUPPLY

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VENKATESHWARA HATCHERIES PVT. LTD-ECOSTATION, 4TH FLOOR UNIT 401,-SALT LAKE ,
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VENKATESHWARA HATCHERIES PVT. LIMITED

VENKATESHWARA HATCHERIES PVT. LTD-SHAKTIGARH,PS-MEMARI-1-PO-KALANABAGRAM,OLD
GT ROAD,DOLOI BAZAR GP-II-BURDWAN-713124

PAN: AAACV7247H

GST No: 19AAACV7247H1Z1

CIN No: U01222TG1971PTC001422

Our Bank Details :

Bank Name : ICICI BANK-KOLKATA

Account No : 000605031462

IFSC Code : ICIC0000006

Branch : KOLKATA-R.N.MUKERJEE

Invoice No. 24/EZ2LYSKT/572

Invoice Date. 06/03/2024

SOLD TO :

C08R003 -RIYADIYA AGRO FARMS LLP
VILL/TOWN-SAKCHI, BLOCK-NEAR HUME PIPE, GURUDWARA-
ROAD/STREET/LANE-HUME PIPE, CITY-JAMSHEDPUR-STATE-JHARKHAND,
DIST-EAST SINGHBHUM,---831001
PAN No: ABEFR6344M GST NO:URD

SHIP TO :

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VILL/TOWN-SAKCHI, BLOCK-NEAR HUME PIPE,
GURUDWARA-ROAD/STREET/LANE-HUME PIPE, CITY-
JAMSHEDPUR-STATE-JHARKHAND, DIST-EAST
SINGHBHUM,---831001
GST NO:URD

Vehicle No:WB-41K0828/9646

SI No	HSN Code	Commodity Description	Charge Qty	Free Qty	NOB	Total Qty	Rate	Net Value	CGST	SGST	IGST	Mortality	Total
1	01051100	COMLYDOFOS *COMM. LAYER FEMALE DAY OLD CHICKS O/S H.E.	23272	1164	342	24436	42.000	977424	0	0	0	120.000	977424
Total:			23272	1164		24436		977424					977424

Grand Total In Words: Rupees Nine Lakh Seventy Seven Thousand Four Hundred Twenty Four Only

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JAMSHEDPUR-STATE-JHARKHAND, DIST-EAST
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GST NO:URD

Vehicle No:WB-41K0828/9646

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JAMSHEDPUR-STATE-JHARKHAND, DIST-EAST
SINGHBHUM,---831001
GST NO:URD

Vehicle No:WB-41K0828/3168

SI No	HSN Code	Commodity Description	Charge Qty	Free Qty	NOB	Total Qty	Rate	Net Value	CGST	SGST	IGST	Mortality	Total
1	01051100	COMLYDOFOS *COMM. LAYER FEMALE DAY OLD CHICKS O/S H.E.	21418	1071	314	22489	42.000	899556	0	0	0	91.000	899556
Total:			21418	1071		22489		899556					899556

Grand Total In Words: Rupees Eight Lakh Ninety Nine Thousand Five Hundred Fifty Six Only

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GST NO:URD

Vehicle No:WB-41K0828/3168

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