

TAX INVOICE

**ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24**

JI

NAPORE West Bengal

DIA 721102

Phone : 261251 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahn@gmail.com

GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/8501/23-24

Invoice Date

08-Mar-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	EFFI BOOST TABLETS -15 GMS (HESTER)	23099010	HF-23139	30/09/25	48.000	625.00	30,000.00	0.00	0.00	0.00	0.000	0.00	30000.00
Total					48.000								30000.00

Amount Chargeable (in words)
Indian Rupee Thirty Thousand Only

Total Amount 30000.00

GST IN 19AAFCB9292H1Z7

Drug License No.- : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary

Bengal Animal Health & Nutrition
Solutions Pvt. Ltd.

Account Number

361 554 790 78

Account Type

C/C

Name of the Bank and Branch

State Bank of India

Midnapur SME Branch

IFSC : SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



Authorised Signatory

TAX INVOICE

**ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24**

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Jharkhand

832301

GST IN :

QR Code

Invoice Number

BAHN/8505/23-24

Invoice Date

08-Mar-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	Total Amount
1	AMINO GABA WS 20%- 1 KG.(MTS)	23099090	SF12310001	07/08/25	10.000	680.00	6,800.00	0.00	0.00	0.00	0.000	0.00	6800.00
Total					10.000								6800.00

Amount Chargeable (in words)
Indian Rupee Six Thousand Eight Hundred Only

Total Amount 6800.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



Remarks :

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**ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24**

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KOLKATA West Bengal

PIN 721102

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BAHN/8506/23-24

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08-Mar-24

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Buyer's Order No

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Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	LEMASOL P 1 Kg. (ZENEX)	300490	LMPS2402	31/01/26	5.000	3,350.00	16,750.00	0.00	0.00	2,010.00	12.000	2010.00	18760.00
Total					5.000								18760.00

Amount Chargeable (in words)
Indian Rupee Eighteen Thousand Seven Hundred Sixty Only

Total Amount 18760.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAM/NBOW/707328

WB/PAM/BION/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

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Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Remarks :

Authorised Signatory

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BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24

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MIDNAPORE West Bengal
INDIA 721102

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Fax : Contact : +91 7063593747

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GST IN: 19AAFCB9292H1Z7



QR Code

Invoice Number

BAHN/8315/23-24

Invoice Date

02-Mar-24

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IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

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Destination

Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

WB 35/4781

SI #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	STRESVEL 5 LTR	23099090	SL-4101	30/11/25	18.000	3,650.00	65,700.00	0.00	0.00	0.00	0.00	0.00	65700.00
2	VENLYTE 5 Kg (Venky's (India) Limited)	2309	VN-3491	31/03/25	20.000	725.00	14,500.00	0.00	0.00	0.00	0.00	0.00	14500.00
3	BIOSPARK V 5 LTR (Venky's (India) Ltd.)	23099090	BV-4153	31/12/25	30.000	500.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15000.00
4	IMMON 5 LTR (REGEN BIOCORPS)	23099090	IML3028	31/12/26	20.000	7,300.00	1,46,000.00	0.00	0.00	0.00	0.00	0.00	146000.00
5	KAYSOL FORTE-50 GM.(PROVIMI)	23099020	0000569430	30/11/24	200.000	75.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15000.00
6	MIGHTYCAL-5 LTR (ZENEX)	230990	MCLN2341	31/05/25	20.000	1,925.00	38,500.00	0.00	0.00	0.00	0.00	0.00	38500.00
7	HEPATO CARE 5 Lit (VARSHA MULTI TECH)	23099090	HL- 99872023102 7	26/04/25	36.000	1,160.00	41,760.00	0.00	0.00	0.00	0.00	0.00	41760.00
Total					344.000								336460.00

Amount Chargeable (in words)
Indian Rupee Three Lakh Thirty Six Thousand Four Hundred Sixty Only

0.00

Total Amount

336460.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

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Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

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Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

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Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



Authorized Signatory

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

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24

TALKUI

MIDNAPORE West Bengal

INDIA 721102

Phone : 261251 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahn@gmail.com

GST IN : 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

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INDIA

832301

Phone : 9937036235

GST IN :

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Invoice Number

BAHN/8316/23-24

Invoice Date

02-Mar-24

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IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	SOKRENA W.S-5 LTR. (VIRBAC)	38089400	RW499	30/09/25	6.000	2,920.00	17,520.00	0.00	0.00	3,153.60	18.000	3153.60	20673.60
2	SAFEGARD 5 LTR. (HITECH)	38089400	SGV-24170	30/11/25	6.000	1,160.00	6,960.00	0.00	0.00	1,252.80	18.000	1252.80	8212.80
3	GLANTAB TAB (100*12)(KEMIN)	38089400	2305107828	31/03/25	1,200.000	4.30	5,160.00	0.00	0.00	928.80	18.000	928.80	6088.80
4	B-904 5 LTR.(HITECH)	38089400	BD-24144	30/11/25	6.000	3,330.00	19,980.00	0.00	0.00	3,596.40	18.000	3596.40	23576.40
5	BIO BUSTER PLUS 500 GMS.(HITECH)	38089400	BBP-24138	31/12/25	60.000	420.00	25,200.00	0.00	0.00	4,536.00	18.000	4536.00	29736.00
6	GERMER-5 LTR. (VIRBAC)	38089400	GA109	31/07/25	6.000	4,675.00	28,050.00	0.00	0.00	5,049.00	18.000	5049.00	33099.00
7	SUPEROX-35 LTR (Vetline)	38089400	SM-2357	24/04/25	1.000	6,400.00	6,400.00	0.00	0.00	1,152.00	18.000	1152.00	7552.00
8	F-KLEEN-50 LTR(RR ANIMAL HEALTH)	29121100	RRAFK 171	31/01/25	2.000	3,200.00	6,400.00	0.00	0.00	1,152.00	18.000	1152.00	7552.00
9	POTASSIUM PERMANGANATE-50 KG	2841	POTASSIUM	01/01/00	1.000	11,550.00	11,550.00	0.00	0.00	2,079.00	18.000	2079.00	13629.00
10	BLEACHING POWDER -25 KG	28289030	BLP0224	31/01/26	2.000	600.00	1,200.00	0.00	0.00	216.00	18.000	216.00	1416.00
Total					1,290.000								151535.60

0.40

Amount Chargeable (in words)
Indian Rupee One Lakh Fifty One Thousand Five Hundred Thirty Six Only

Total Amount 151536.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary

Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number

361 554 790 78

Account Type

C/C

Name of the Bank and Branch

State Bank of India

Midnapur SME Branch

IFSC : SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



Authorised Signatory

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

Vaccine Office Copy

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24

TALKUI

MIDNAPORE West Bengal

INDIA 721102

Phone : 261251 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahn@gmail.com

GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/8649/23-24

Invoice Date

14-Mar-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	MAREKS HVT+SBI-1000 DOSE(VENKYS)	30023000	HVTSB23-033	30/06/25	56.000	2,050.00	1,14,800.00	0.00	0.00	5,740.00	5.000	5740.00	120540.00
2	STERILE DILUENT MAREKS (VENTRI)	30023000	MDX23-005	31/03/25	56.000	2.00	112.00	0.00	0.00	5.60	5.000	5.60	117.60
Total					112.000								120657.60

Amount Chargeable (in words)
Indian Rupee One Lakh Twenty Thousand Six Hundred Fifty Eight Only

Total Amount 120658.00

GST IN 19AAFCB9292H1Z7

Drug License No.- : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

Remarks : CH.NO-2959, DATE-06-03-2024

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Authorised Signatory

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

TAX INVOICE

VATIN

BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24

TALKUI

MIDNAPORE West Bengal
INDIA 721102

Phone : 261251 +91 7063511022

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BAHN/8317/23-24

Invoice Date

02-Mar-24

IRN

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IRN Acknowledgement Date

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Buyer's Order Date

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Destination

SI #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	IB H-120 1000 Dose. (Ventri Biologicals)	30023000	IBH23-007	28/02/25	70.000	98.00	6,860.00	0.00	0.00	343.00	5.000	343.00	7203.00
2	NDCL-2000 (VENTRI)	30023000	NDCL23-014	28/02/25	25.000	162.00	4,050.00	0.00	0.00	202.50	5.000	202.50	4252.50
3	NDCL-1000 DOSE (VENTRI)	3002	NDCL23-013	28/02/25	20.000	81.00	1,620.00	0.00	0.00	81.00	5.000	81.00	1701.00
4	ND + IB KILLED-1000 (VENTRI)	30023000	NDIB423-008	31/10/25	37.000	3,225.00	1,19,325.00	0.00	0.00	5,966.25	5.000	5,966.25	125291.25
5	ND+IBD KILL-200 ML- 1000(VENTRI)	30023000	NDIBD23-007	30/09/05	60.000	1,080.00	64,800.00	0.00	0.00	3,240.00	5.000	3240.00	68040.00
6	IBD INTERMEDIATE - 1000 DOSE (Ventri Biologicals)	30023000	IN23-001	30/09/24	70.000	177.00	12,390.00	0.00	0.00	619.50	5.000	619.50	13009.50
7	IBD PLUS 2000 DOSE (Ventri Biologicals)	30023000	PL23-100	30/04/25	40.000	478.00	19,120.00	0.00	0.00	956.00	5.000	956.00	20076.00
8	IBD PLUS 1000 DOSE (Ventri Biologicals)	30023000	PL23-076	28/02/25	60.000	240.00	14,400.00	0.00	0.00	720.00	5.000	720.00	15120.00
9	IB MASS 1000 Dose. (Ventri Biologicals)	30023000	IB23-008	28/02/25	70.000	108.00	7,560.00	0.00	0.00	378.00	5.000	378.00	7938.00
10	LASOTA - 5000 DOSE (Ventri Biologicals)	30023000	LA23-038	30/03/25	24.000	297.00	7,128.00	0.00	0.00	356.40	5.000	356.40	7484.40
11	LASOTA - 1000 DOSE (Ventri Biologicals)	30023000	LA23-030	28/02/25	45.000	60.00	2,700.00	0.00	0.00	135.00	5.000	135.00	2835.00
12	FOWL POX 1000 DOSE (Ventri Biologicals)	30023000	FP23-014	31/03/25	70.000	130.00	9,100.00	0.00	0.00	455.00	5.000	455.00	9555.00
13	IBMN KILLED-1000 DOSE	30023000	IB3K23-007	30/09/25	60.000	3,025.00	1,81,500.00	0.00	0.00	9,075.00	5.000	9075.00	190575.00
14	ENCIVAX(ND KILLED)- 1000(INDOVAX)	30024200	NK0717523	19/12/25	60.000	1,000.00	60,000.00	0.00	0.00	3,000.00	5.000	3000.00	63000.00
15	STERILE DILUENT-30 ML(VENTRI)	30023000	CDH23-080	31/01/25	335.000	1.75	586.25	0.00	0.00	29.31	5.000	29.31	615.56
16	STERILE DILUENT-60 ML(VENTRI)	30023000	CDH23-035	30/10/24	65.000	2.00	130.00	0.00	0.00	6.50	5.000	6.50	136.50
17	STERILE DILUENT FOR INJECTABLE	30023000	IDRX23-005	30/09/24	70.000	2.00	140.00	0.00	0.00	7.00	5.000	7.00	147.00

Total

1,181.000

536979.71

0.25

Amount Chargeable (in words)

Indian Rupee Five Lakh Thirty Six Thousand Nine Hundred Eighty Only

Total Amount

536980.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

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Account Number

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Name of the Bank and Branch

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Midnapur SME Branch

IFSC : SBIN0063806

Remarks :

Return

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

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Office - 1-0

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SOLUTIONS PVT LTD-2023-24

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Despatched through

Destination

Auto van WB 33E-9953

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	Total Amount
1	BLEACHING POWDER -25 KG	28289030	BLEAC/MAR	01/01/00	8.000	620.00	4,960.00	0.00	0.00	892.80	18.000	892.80	5852.8
2	POLYVAX(NBG- LP+HP)-1000 DOSE (INDOVAX)	30024200	NK0714323	25/10/25	60.000	3,800.00	2,28,000.00	0.00	0.00	11,400.00	5.000	11400.00	239400.0
Total					68.000								245252.80

Amount Chargeable (in words)
Indian Rupee Two Lakh Forty Five Thousand Two Hundred Fifty Three Only

Total Amount 245253.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

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Solutions Pvt. Ltd.

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Name of the Bank and Branch

State Bank of India

Midnapur SME Branch

IFSC: SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Authorised Signatory

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION SOLUTIONS PVT LTD-2023-24 TALKUI MIDNAPORE West Bengal INDIA 721102 Phone : 261251 +91 7063511022 Fax : Contact : +91 7063593747 Email : bengalahn@gmail.com GST IN: 19AAFCB9292H1Z7		QR Code		Invoice Number BAHN/8897/23-24	
Consignee RIYADIYA AGRO FARMS LLP VILLAGE BARANATA, CHAKULIA EAST SINGHBHUM JHARKHAND Jharkhand INDIA 832301 Phone : 9937036235 GST IN :		Invoice Date 23-Mar-24		IRN	
		IRN Acknowledgement No			
		IRN Acknowledgement Date			
		Buyer's Order No		Buyer's Order Date	
		Despatched through		Destination	

NB 33 E 9953

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	ND KILLED 1000 Dose. (Ventri Biologicals)	30023000	NDK23-008	30/09/25	58.000	1,170.00	65,520.00	0.00	0.00	3,276.00	5.000	3276.00	68796.00
Total						58.000							68796.00

Amount Chargeable (in words)
 Indian Rupee Sixty Eight Thousand Seven Hundred Ninety Six Only

0.00

Total Amount 68796.00

GST IN 19AAFCB9292H1Z7 Drug License No.- : WB/PAM/NBOW/707328 WB/PAM/BIO/W/707328 Company's VAT TIN : 19841137377 Company's CST No : 19841137377 Buyer's VAT TIN : Buyer's CST No :	Payment through cheque: Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd." Payment through Electronic Fund Transfer (EFT/NEFT/RTGS): Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd. Account Number : 361 554 790 78 Account Type : C/C Name of the Bank and Branch : State Bank of India Midnapur SME Branch IFSC : SBIN0063806
Remarks :	for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

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

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION SOLUTIONS PVT LTD-2023-24

ALKUI
MIDNAPORE West Bengal
INDIA 721102
Phone : 261251 +91 7063511022
Fax : Contact : +91 7063593747
Email : bengalahn@gmail.com
GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/8898/23-24

Invoice Date

23-Mar-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	AMINO GABA WS 20%-1 KG.(MTS)	23099090	SF12310001	07/08/25	10.000	680.00	6,800.00	0.00	0.00	0.00	0.000	0.00	6800.00
2	MINPRO XP- 5 LIT (VENKYS)	2309	MP-4036	28/02/26	2.000	1,750.00	3,500.00	0.00	0.00	0.00	0.000	0.00	3500.00
3	VITAMINOACIDO-1 LIT (ALIVERA)	2309	230638	30/06/26	10.000	880.00	8,800.00	0.00	0.00	0.00	0.000	0.00	8800.00
Total					22.000								19100.00

GST EXEMPTED

Amount Chargeable (in words)
Indian Rupee Nineteen Thousand One Hundred Only

0.00

Total Amount

19100.00

GST IN 19AAFCB9292H1Z7

Drug License No.- : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary

Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number

361 554 790 78

Account Type

C/C

Name of the Bank and Branch

State Bank of India

Midnapur SME Branch

IFSC : SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



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

TAX INVOICE

		QR Code	Invoice Number
BENGAL ANIMAL HEALTH & NUTRITION SOLUTIONS PVT LTD 2024-25 TALKUI MIDNAPORE West Bengal INDIA 721102 Phone : 274344 +91 7063511022 Fax : Contact : +91 7063593747 Email : bengalahns@gmail.com GST IN: 19AAFCB9292H1Z7			BAHN/00867/2425
			Invoice Date
			01-May-24
			IRN
Consignee			IRN Acknowledgement No
RIYADIYA AGRO FARMS LLP VILLAGE BARANATA, CHAKULIA EAST SINGHBHUM JHARKHAND Jharkhand INDIA 832301 Phone : 9937036235 GST IN :			IRN Acknowledgement Date
		Buyer's Order No	Buyer's Order Date
		Despatched through	Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	R2B - 1000 DOSE (Ventri Biologicals)	30023000	RB23-002	01/01/00	57.000	130.00	7,410.00	0.00	0.00	370.50	5.000	370.50	7780.50
2	STERILE DILUENT FOR INJECTABLE	30023000	IDRX23-041	30/05/25	57.000	2.00	114.00	0.00	0.00	5.70	5.000	5.70	119.70
3	FOWL POX 1000 DOSE (Ventri Biologicals)	30023000	FP23-017	01/01/00	45.000	130.00	5,850.00	0.00	0.00	292.50	5.000	292.50	6142.50
4	STERILE DILUENT FOR INJECTABLE	30023000	IDFX23-036	01/01/00	45.000	2.00	90.00	0.00	0.00	4.50	5.000	4.50	94.50
5	IB MASS 1000 Dose. (Ventri Biologicals)	30023000	IB23-010	01/01/00	69.000	105.00	7,245.00	0.00	0.00	362.25	5.000	362.25	7607.25
6	STERILE DILUENT-30 ML(VENTRI)	30023000	CDH23-142	30/07/25	69.000	1.75	120.75	0.00	0.00	6.04	5.000	6.04	126.79
7	ND + IB KILLED-1000 (VENTRI)	30023000	NDIB423-009	30/11/25	53.000	3,200.00	1,69,600.00	0.00	0.00	8,480.00	5.000	8480.00	178080.00
8	ENCIVAX(ND KILLED)-1000(INDOVAX)	30024200	NK071224	01/10/26	56.000	980.00	54,880.00	0.00	0.00	2,744.00	5.000	2744.00	57624.00
9	INACTIVATED PULLET ND-2000(A.P) (HESTER)	30023000	B-37496	30/09/25	56.000	2,743.00	1,53,608.00	0.00	0.00	7,680.40	5.000	7680.40	161288.40
Total					507.000								418863.64

Office copy

0.36

Amount Chargeable (in words)
Indian Rupee Four Lakh Eighteen Thousand Eight Hundred Sixty Four Only

Total Amount 418864.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PSA/57/SW
WB/PSA/58/SBW
Company's VAT TIN : 19841137377
Company's CST No : 19841137377
Buyer's VAT TIN :
Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



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

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD 2024-25

TALKUI

MIDNAPORE West Bengal

INDIA 721102

Phone : 274344 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahns@gmail.com

GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/00868/2425

Invoice Date

01-May-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	AMINO GABA WS 20%- 1 KG.(MTS)	23099090	SF12310001	07/08/25	20.000	680.00	13,600.00	0.00	0.00	0.00	0.000	0.00	13600.00
2	BIOSPARK V 5 LTR (Venky's (India) Ltd.)	23099090	BV-4210	01/01/00	4.000	500.00	2,000.00	0.00	0.00	0.00	0.000	0.00	2000.00
3	UPLIV FORTE 5 Lit (Venky's (India) Ltd.)	23099090	UF-4113	01/01/00	4.000	850.00	3,400.00	0.00	0.00	0.00	0.000	0.00	3400.00
4	BYTOX-BHK-30 LIT. (VETLINE)	23099020	BTX-2367	27/11/25	2.000	11,600.00	23,200.00	0.00	0.00	0.00	0.000	0.00	23200.00
5	STRESVEL 5 LTR	23099090	SL4140	01/01/00	4.000	3,650.00	14,600.00	0.00	0.00	0.00	0.000	0.00	14600.00
Total					34.000		56800.00						56800.00

Amount Chargeable (in words)
Indian Rupee Fifty Six Thousand Eight Hundred Only

Total Amount 56800.00

GST IN 19AAFCB9292H1Z7

Drug License No.- : WB/PSA/57/SW
WB/PSA/58/SBW
Company's VAT TIN : 19841137377
Company's CST No : 19841137377
Buyer's VAT TIN :
Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



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

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD 2024-25

TALKUI

MIDNAPORE West Bengal
INDIA 721102

Phone : 274344 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahns@gmail.com

GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/01628/2425

Invoice Date

30-May-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

WB 33 E 9953

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	AMINO GABA WS 20%- 1 KG.(MTS)	23099090	SF12310001	07/08/25	20.000	680.00	13,600.00	0.00	0.00	0.00	0.000	0.00	13600.00
2	BIOSPARK V 5 LTR (Venky's (India) Ltd.)	23099090	BV-4210	01/01/00	10.000	500.00	5,000.00	0.00	0.00	0.00	0.000	0.00	5000.00
3	IMMON 5 LTR (REGEN BIOCORPS)	23099090	IML- 4002/4003	31/03/27	6.000	7,300.00	43,800.00	0.00	0.00	0.00	0.000	0.00	43800.00
4	VENLYTE 5 Kg (Venky's (India) Limited)	2309	VN5105	30/04/26	5.000	725.00	3,625.00	0.00	0.00	0.00	0.000	0.00	3625.00
5	VENTRIFORT A 1 LTR	23099090	VFA-4049	28/02/25	36.000	1,120.00	40,320.00	0.00	0.00	0.00	0.000	0.00	40320.00
6	VENTRIPLEX - M 4X - 5 Ltr. (Venky's India Ltd.)	23099090	VFX-4040	28/02/26	12.000	600.00	7,200.00	0.00	0.00	0.00	0.000	0.00	7200.00
7	IMMUTAS WS-1 LTR. (INTAS)	23099090	SLIM5023	30/11/25	24.000	715.00	17,160.00	0.00	0.00	0.00	0.000	0.00	17160.00
8	BIRADICARE POWDER-200 GM. (MANKIND)	23099010	A3FTW018	30/04/25	75.000	190.00	14,250.00	0.00	0.00	0.00	0.000	0.00	14250.00
Total					188.000								144955.00

GST EXEMPTED

0.00

Amount Chargeable (in words)

Indian Rupee One Lakh Forty Four Thousand Nine Hundred Fifty Five
Only

Total Amount

144955.00

GST IN 19AAFCB9292H1Z7

Drug License No.- : WB/PSA/57/SW

WB/PSA/58/SBW

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health &
Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary : Bengal Animal Health &
Nutrition Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

Remarks

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.



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

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD 2024-25

TALKUI

MIDNAPORE West Bengal

INDIA 721102

Phone : 274344 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahns@gmail.com

GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/01629/2425

Invoice Date

30-May-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	SUPEROX-35 LTR (Vetline)	38089400	SM-2367	01/01/00	1.000	6,400.00	6,400.00	0.00	0.00	1,152.00	18.000	1152.00	7552.00
Total					1.000								7552.00

0.00

Amount Chargeable (in words)

Indian Rupee Seven Thousand Five Hundred Fifty Two Only

Total Amount

7552.00

GST IN 19AAFCB9292H1Z7

Drug License No.:

WB/PSA/57/SW

WB/PSA/58/SBW

Company's VAT TIN

19841137377

Company's CST No

19841137377

Buyer's VAT TIN

Buyer's CST No

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number

361 554 790 78

Account Type

C/C

Name of the Bank and Branch

State Bank of India

Midnapur SME Branch

IFSC : SBIN0063806

Remarks

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

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

TAX INVOICE

**BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24**

TALKUI

MIDNAPORE West Bengal

INDIA 721102

Phone : 261251 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahn@gmail.com

GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/8458/23-24

Invoice Date

07-Mar-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	Total Amount
1	AMINO GABA WS 20%- 1 KG (MTS)	23099090	SF12310001	07/08/25	5.000	880.00	3,400.00	0.00	0.00	0.00	0.00	0.00	3400.00
Total					5.000								3400.00

Amount Chargeable (In words)
Indian Rupee Three Thousand Four Hundred Only

Total Amount 3400.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAM/NBQ/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary

Bengal Animal Health & Nutrition
Solutions Pvt. Ltd.

Account Number

361 554 790 78

Account Type

C/C

Name of the Bank and Branch

State Bank of India

Midnapur SME Branch

IFSC : SBIN0063806

Remarks :

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Ganbaron
08/03/24



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

TAX INVOICE

**BENGAL ANIMAL HEALTH & NUTRITION
SOLUTIONS PVT LTD-2023-24**

TALKUI

 MIDNAPORE West Bengal
INDIA 721102

Phone : 261251 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahn@gmail.com

GST IN: 19AAFCB9292H1Z7

**Consignee****RIYADIYA AGRO FARMS LLP**

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/8650/23-24

Invoice Date

14-Mar-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	EFFI BOOST TABLETS -15 GMS (HESTER)	23099010	HF-23139	30/09/25	48,000	625.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30000.00
Total					48,000								30000.00

 Amount Chargeable (in words)
Indian Rupee Thirty Thousand Only

0.00

Total Amount 30000.00**GST IN 19AAFCB9292H1Z7**

Drug License No. : WB/PAM/NBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN

Buyer's CST No

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary : Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number : 361 554 790 78

Account Type : C/C

Name of the Bank and Branch : State Bank of India

Midnapur SME Branch IFSC : SBIN0063806

Remarks : CH.NO-2959, DATE-06-03-2024

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Authorised Signatory

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

TAX INVOICE

BENGAL ANIMAL HEALTH & NUTRITION SOLUTIONS PVT LTD-2023-24

TALKUI

MIDNAPORE West Bengal

INDIA 721102

Phone : 261251 +91 7063511022

Fax : Contact : +91 7063593747

Email : bengalahn@gmail.com

GST IN: 19AAFCB9292H1Z7



Consignee

RIYADIYA AGRO FARMS LLP

VILLAGE BARANATA,

CHAKULIA

EAST SINGHBHUM

JHARKHAND

Jharkhand

INDIA

832301

Phone : 9937036235

GST IN :

QR Code

Invoice Number

BAHN/8668/23-24

Invoice Date

14-Mar-24

IRN

IRN Acknowledgement No

IRN Acknowledgement Date

Buyer's Order No

Buyer's Order Date

Despatched through

Destination

Sl #	Description of Goods	HSN	Batch No	Exp Date	Quantity	Rate	Amount	SGST%	CGST%	IGST%	GST%	GST	TotalAmount
1	PROVIFLOX 1000 MI (Provet Pharma)	30049085	PF-129	31/07/25	7.000	1,050.00	7,350.00	0.00	0.00	882.00	12.000	882.00	8232.00
Total					7.000								8232.00

Amount Chargeable (in words)
Indian Rupee Eight Thousand Two Hundred Thirty Two Only

0.00

Total Amount 8232.00

GST IN 19AAFCB9292H1Z7

Drug License No. : WB/PAMNBO/W/707328

WB/PAM/BIO/W/707328

Company's VAT TIN : 19841137377

Company's CST No : 19841137377

Buyer's VAT TIN :

Buyer's CST No :

Payment through cheque:

Cheque may be drawn in favour of "Bengal Animal Health & Nutrition Solutions Pvt. Ltd."

Payment through Electronic Fund Transfer (EFT/NEFT/RTGS):

Name of the Beneficiary

Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Account Number

361 554 790 78

Account Type

C/C

Name of the Bank and Branch

State Bank of India

Midnapur SME Branch

IFSC : SBIN0063806

Remarks : CH.NO-2983, DATE-12-03-2024

for Bengal Animal Health & Nutrition Solutions Pvt. Ltd.

Authorised Signatory

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