



# B K EXPORTS

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90, Jasodanagar Cross Road, Nr. Canal, Opp. Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026

## BILL OF SUPPLY

ORIGINAL FOR RECEIPTENT  
DUPLICATE FOR TRANSPORTER  
TRILPlicate FOR SUPPLIER

GSTIN : 24AGQPJ1643Q1ZW

SUPPLIER NAME : B K Exports

SUPPLIER ADDRESS : 90, Jasodanagar Cross Road, Nr. Canal,  
Opp.Baroda Express Highway, Amraiwadi,  
Ahmedabad, Gujarat, India - 380026.

SERIAL NO. OF INVOICE : BK001/25-26

DATE OF INVOICE : 17-04-2025

STATE : GUJARAT

STATE CODE : 24

DETAILS OF RECEIVER (BILLED TO)

NAME : ASHUTOSH OVERSEAS

ADDRESS: OFFICE NO.30, 2ND FLOOR, KHATAU BUILDING,  
PLOT NO.8, ALKESH DIENESH MODI ROAD, BOMBAY STOCK  
EXCHANGE, FORT, MUMBAI- 400001

STATE : MAHARASHTRA

STATE CODE : 27

GSTIN/UNIQUE ID : 27ADFPJ3083J1ZF

DETAILS OF CONSIGNEE : SAME AS RECEIVER

NAME

ADDRESS

STATE :

STATE CODE :

GSTIN/UNIQUE ID

SR. NO	DESCRIPTION OF GOODS	LICENSE NO & DT	HSN / SAC	QTY	UNIT	RATE ( PER ITEM)	TAXABLE VALUE	CGST		SGST		IGST	
								RATE	AMT	RATE	AMT	RATE	AMT
1	DUTY CREDIT SCRP	2504013972 / 05.04.2025	490700	13234.00	VALUE	94.00%	12440.00	NIL	NIL	NIL	NIL	NIL	NIL
2	DUTY CREDIT SCRP	2503020549 / 11.03.2025	490700	4239.00	VALUE	94.00%	3985.00	NIL	NIL	NIL	NIL	NIL	NIL
3	DUTY CREDIT SCRP	2504032255 / 14.04.2025	490700	169931.00	VALUE	94.00%	159735.00	NIL	NIL	NIL	NIL	NIL	NIL
4	DUTY CREDIT SCRP	2504032270 / 14.04.2025	490700	105837.00	VALUE	94.00%	99487.00	NIL	NIL	NIL	NIL	NIL	NIL
	FREIGHT												0
	INSURANCE												0
	PACKING AND FORWARDING CHARGES												0
TOTAL				293241.00			275647.00						0.00

TOTAL INVOICE VALUE (IN FIGURE)

275647.00

TOTAL INVOICE VALUE (IN WORDS) : TWO LAKH SEVENTY FIVE THOUSAND SIX HUNDRED AND FORTY SEVEN RUPEES ONLY

BANK NAME : BANK OF BARODA

BRANCH NAME : Maninagar East

BANK A/C NUMBER : 14970200000658

BANK IFSC CODE : BARB0MANEAS

BANK ACCOUNT TYPE : CURRENT

DESIGNATION : PROPRIETOR

STATUS: REGISTERED

ELECTRONIC REFERENCE NUMBER