

BILL OF SUPPLY								ORIGINAL FOR RECEIPTENT DUPLICATE FOR TRANSPORTER TRILPICATE 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.N O	DESCRIPT ION OF GOODS	LICENSE NO & DT	HSN / SAC	QTY	UNIT	RATE (PER ITEM)	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
1	DUTY CREDIT SCRIP	2504013972/ 05.04.2025	490700	13234.00	VALUE	94.00%	12440.00	NIL	NIL	NIL	NIL	NIL	NIL
2	DUTY CREDIT SCRIP	2503020549 / 11.03.2025	490700	4239.00	VALUE	94.00%	3985.00	NIL	NIL	NIL	NIL	NIL	NIL
3	DUTY CREDIT SCRIP	2504032255 / 14.04.2025	490700	169931.00	VALUE	94.00%	159735.00	NIL	NIL	NIL	NIL	NIL	NIL
4	DUTY CREDIT SCRIP	2504032270 / 14.04.2025	490700	105837.00	VALUE	94.00%	99487.00	NIL	NIL	NIL	NIL	NIL	NIL
FREIGHT													0
INSURANCE													0
PACKING AND FORWADING 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													