

**e-Way Bill**

E-Way Bill No: **7912 4107 1248**

E-Way Bill Date: **17/02/2022 08:29 AM**

Generated By: **08AVS PS550 2L1ZW - SHARMA CEMENT AGENCY**

Valid From: **17/02/2022 08:29 AM [30Kms]**

Valid Until: **18/02/2022**

**Part - A**

GSTIN of Supplier **08AVSPS5502L1ZW,SHARMA CEMENT AGENCY**

Place of Dispatch **Dholpur,RAJASTHAN-328024**

GSTIN of Recipient **09HPD PK120 7J1ZW ,RAWAT BUILDING MATERIAL**

Place of Delivery **KHERAGARH,UTTAR PRADESH-283121**

Document No. **G/209**

Document Date **17/02/2022**

Transaction Type: **Regular**

Value of Goods **₹ 75200**

HSN Code **2523 - CEMENT**

Reason for Transportation **Outward - Supply**

Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ11RB1104	Dholpur	17/02/2022 08:29 AM	08AVSPS5502L1ZW	-	-



791241071248