

**e-Way Bill**

E-Way Bill No: **7312 4130 6832**

E-Way Bill Date: **18/02/2022 08:25 AM**

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

Valid From: **18/02/2022 08:25 AM [43Kms]**

Valid Until: **19/02/2022**

**Part - A**

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

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

GSTIN of Recipient **23AAB FB839 1A1ZW ,BALBIR SINGH CONTRACTOR**

Place of Delivery **MORENA,MADHYA PRADESH-476001**

Document No. **G/212**

Document Date **18/02/2022**

Transaction Type: **Regular**

Value of Goods **₹ 77760**

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	UP80CX2358	Dholpur	18-02-2022 08:25 AM	08AVSPS5502L1ZW	-	-