

e-Way Bill



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|------------------|---------------------------------|
| E-Way Bill No: | 6516 3556 4168 |
| E-Way Bill Date: | 28/10/2023 12:06 PM |
| Generated By: | 23AVR PK077 5E3ZH - BARKAT KHAN |
| Valid From: | 28/10/2023 12:06 PM [570Kms] |
| Valid Until: | 31/10/2023 |

Part - A

| | |
|---------------------------|---|
| GSTIN of Supplier | 23AVRPK0775E3ZH,BARKAT KHAN |
| Place of Dispatch | Gwalior,MADHYA PRADESH-474012 |
| GSTIN of Recipient | 23AAF FV813 3L1ZX ,M/S SANJAY RAKHI AND PHATAKA HOUSE |
| Place of Delivery | INDORE,MADHYA PRADESH-452001 |
| Document No. | 32 |
| Document Date | 28/10/2023 |
| Transaction Type: | Regular |
| Value of Goods | 53100 |
| HSN Code | 3604 - |
| 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 | MP07GB0322 & 28 & 28/10/2023 | Gwalior | 28/10/2023 12:06 PM | 23AVRPK0775E3ZH | - | - |



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