

e-Way Bill



E-Way Bill No:	6717 5310 3274
E-Way Bill Date:	14/07/2024 11:31 PM
Generated By:	23AAX PJ336 1L1ZA - M/S NUNAJI SALES CORPORATION
Valid From:	14/07/2024 11:31 PM [278Kms]
Valid Until:	16/07/2024

Part - A

GSTIN of Supplier	23AAXPJ3361L1ZA,M/S NUNAJI SALES CORPORATION
Place of Dispatch	Tikamgarh,MADHYA PRADESH-472001
GSTIN of Recipient	23ADZ PJ812 4E1ZE ,M/S MAHENDRA TRADERS BHD
Place of Delivery	BHIND,MADHYA PRADESH-477001
Document No.	DN00002
Document Date	09/07/2024
Transaction Type:	Regular
Value of Goods	305329
HSN Code	3917 -
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	MP15HA1141	Tikamgarh	14/07/2024 11:31 PM	23AAXPJ3361L1ZA	-	-



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Note*: If any discrepancy in information please try after sometime.