

e-Waybill



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| e-Waybill No | 4616 4041 3454 |
| e-Waybill Date | 31/10/2025 11:30:AM |
| Generated By | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Valid From | 31/10/2025 11:30 AM [5Kms] |
| Valid Until | 01/11/2025 |
| IRN | 98ef5e26a768cc784a948143a97861905b228f555ef0d3ff07cb07e893f4c85f |

Part - A

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|---------------------------|--|
| GSTIN of Supplier | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Place of Dispatch | Ghaziabad, Uttar Pradesh - 201102 |
| GSTIN of Recipient | 09COP PM719 4L1ZV - Rinku Raj & Company |
| Place of Delivery | Ghaziabad, Uttar Pradesh -201103 |
| Document No. | G/25-26/T-0913 |
| Document Date | 31/10/2025 |
| Transaction Type | Bill From - Dispatch From |
| Value of Goods | ₹ 1,11,272.00 |
| HSN Code | 11061000 - Anoop Sattu 500g 20kg |
| Reason for Transportation | Outward - Supply |
| Transporter | - |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | Cdata No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------|---------------------|-----------------|--------------------|-------------------------|
| Road | DL01LY6541 | Ghaziabad | 31/10/2025 11:30 AM | 09AACCG2244H1ZS | - | - |



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