

e-Waybill



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| e-Waybill No | 4916 0790 9292 |
| e-Waybill Date | 18/08/2025 11:11:AM |
| Generated By | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Valid From | 18/08/2025 11:11 AM [5Kms] |
| Valid Until | 19/08/2025 |
| IRN | 2a8818d9b43db9ca1e94c0c659389fffd4a499b6bbc33cc3a8dbb38fbed4f542 |

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-0631 |
| Document Date | 18/08/2025 |
| Transaction Type | Bill From - Dispatch From |
| Value of Goods | ₹ 75,769.00 |
| 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 | 18/08/2025 11:11 AM | 09AACCG2244H1ZS | - | - |



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