

JATIN LILACHAND DALAL

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2023** To Date : **31/03/2024**

To,
LAXMI FOOD

DIST : NAVSARI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	24/05/2023	Pymt recd by Ch.No. Imps dt __/__/____						8,000.00
A 522	04/07/2023	JAY BHOLE TRADING CO.	RICE	30 KG	0	400	1,200.00	
A 1496	22/02/2024	BAPJI TRADERS	RICE	30 KG	0	460	1,380.00	
A 1518	26/02/2024	BAPJI TRADERS	RICE	26 KG	0	462	1,201.20	
A 1606	28/02/2024	NITYA KUNJ TRADERS	RICE	26 KG	0	402	1,045.20	
Total Bags :					0	1724		
Opening :							8,000.00	
Total :							4,826.40	8,000.00
Closing :							4,826.40 Dr	

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Authorised Signatory