

PAN No. : ABWPD8301Q

**JATIN LILACHAND DALAL**

PHO.No. : 9825017557

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

MOB.No. : 8849411736

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

To,

MAJETHIYA TRADERS

SHOP NO:H28 OLD MARKET YARD SURAT,

DIST : RAJKOT

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
16/12/2023	SURENDRAKUMAR MAHENDRAKUMAR	KHATOLI	JAGGERY DABBA	25 KG	1000		2,000.00	
26/01/2024	SULTAN SING MUKESH KUMAR JAIN	KARELI	JAGGERY DABBA	25 KG	1300		2,600.00	
01/02/2024	SURENDRAKUMAR MAHENDRAKUMAR	KHATOLI	JAGGERY DABBA	25 KG	1200		3,000.00	
	Total Bags :				<b>3500</b>	<b>0</b>		
	Total :						<b>7,600.00</b>	<b>0.00</b>
	Opening :							
	Closing :						<b>7,600.00</b>	<b>Dr</b>

PRIME CO-OP. BANK LTD. (HATHIKHANA,VADODARA)

IFSC :- PMEC0104141

AC. NO. :- 10412001002255

**JATIN LILACHAND DALAL**

Authorised Signatory