

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,

UNITY AGRO INDUSTRIES

DIST : RAMESHWARA

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 156	08/04/2023	RAJLAXMI CANVASSING	RICE	30 KG	500		1,500.00	
A 437	14/06/2023	MITESH TRADERS	RICE	30 KG	0	250	750.00	
A 731	04/09/2023	RAJLAXMI CANVASSING	RICE	30 KG	500		1,500.00	
A 778	18/09/2023	RAJLAXMI CANVASSING	RICE	30 KG	1000		3,000.00	
A 1614	10/03/2024	RAJ AGRO INDUSTRIES(DAHOD)	WHEAT	30 KG	150		450.00	
Total Bags :					2150	250		
Opening :								
Total :							7,200.00	0.00
Closing :							7,200.00 Dr	

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Authorised Signatory