

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,
SUPER STORES

DIST : NASWADI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	19/04/2023	Dalali Diff.						-8.00
	19/04/2023	Pymt recd by Ch.No. Phone Pe dt _/_/____						2,900.00
A 212	26/04/2023	JALARAM TRADERS	JAGGERY	20 KG	50		80.00	
A 322	16/05/2023	TITUJI TRADING CO.	JAGGERY P	BOX 10	700		560.00	
A 461	21/06/2023	TITUJI TRADING CO.	JAGGERY P	10 KG	250		200.00	
A 1271	17/01/2024	JAY AGRO	JAGGERY P	BOX 10	300		240.00	
A 1420	09/02/2024	JAY AGRO	JAGGERY P	BOX 10	400		320.00	
A 1474	20/02/2024	KALYANCHAND HARAKCHAND (KEKRI).	SUNDHIYU	50 KG	240		1,200.00	
Total Bags :					1940	0		
Opening :							2,892.00	
Total :							2,600.00	2,892.00
Closing :							2,600.00	Dr

JATIN LILACHAND DALAL

Authorised Signatory