## **JATIN LILACHAND DALAL**

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 MOB.No.: 8849411736

PHO.No.: 9825017557

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

To,

RAJKAMAL TRADERS

DIST: BARODA

Date Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Am
01/04/2023 M.J ENTERPRISE	HAPUR	JAGGERY TUKADA	BOX 10 KG	600		480.00	
01/04/202; M.J ENTERPRISE	HAPUR	JAGGERY TUKADA	BOX 10 KG	400		320.00	
01/04/202; M.J ENTERPRISE	HAPUR	JAGGERY TUKADA	BOX 10 KG	600		480.00	
01/04/202( KUDALE AGRO FOODS(APPAJI)	YAVAT	JAGGERY PENDI	BOX 10 KG	450		360.00	
06/04/2025 M.J ENTERPRISE	HAPUR	JAGGERY PENDI	BOX 10 KG	600		480.00	
2/04/202; TITUJI TRADING CO.	KHEDGAON	JAGGERY PENDI	BOX 10 KG	850		680.00	
9/06/202; TITUJI TRADING CO.	KHEDGAON	JAGGERY PENDI	10 KG	400		320.00	
9/06/2023 TITUJI TRADING CO.	KHEDGAON	JAGGERY PENDI	BOX 10 KG	100		80.00	
7/07/2023 IBRAHIMBHAI ALIBHAI	AMOD	CONTAINER 12 KG	15 KG	0	15	18.00	
7/07/202: IBRAHIMBHAI ALIBHAI	AMOD	CONTAINER 12 KG	20 KG	0	20	32.00	
0/10/202: DEEPALI TRADERS	BARODA	JAGGERY PENDI	BOX 10 KG	0	200	160.00	
08/11/202; M.J ENTERPRISE	HAPUR	JAGGERY PENDI	BOX 10 KG	500		400.00	
4/11/202; M.J ENTERPRISE	HAPUR	JAGGERY TUKADA	BOX 10 KG	750		600.00	
8/11/202( JAY AGRO	AHAMED NAGAR	JAGGERY PENDI	BOX 10 KG	300		240.00	
8/11/202( JAY AGRO	AHAMED NAGAR	JAGGERY PENDI	BOX 10 KG	200		160.00	
3/11/202: GIRNARI GUD FARM	ARETH	JAGGERY PENDI	BOX 10 KG	400		320.00	
4/11/2021 M.J ENTERPRISE	HAPUR	JAGGERY PENDI	BOX 10 KG	400		320.00	
1/12/2021 M.J ENTERPRISE	HAPUR	JAGGERY TUKADA	BOX 10 KG	500		400.00	
8/12/202: PARMATMA SARAN NARESHKUMAR.	Murad Nagar	JAGGERY PENDI	BOX 10 KG	400		320.00	
98/12/202: PARMATMA SARAN NARESHKUMAR. 0/12/202: GIRNARI GUD FARM	Murad Nagar	JAGGERY PENDI JAGGERY PENDI	BOX 10 KG BOX 10 KG	400		320.00	
	ARETH			500		400.00	
4/12/2023 GIRNARI GUD FARM	ARETH	JAGGERY PENDI	BOX 10 KG	500		400.00	
9/12/2023 M.J ENTERPRISE	HAPUR	JAGGERY PENDI	BOX 10 KG	200		160.00	
9/12/2023 M.J ENTERPRISE	HAPUR	JAGGERY TUKADA		300		240.00	
03/01/2024 KUDALE AGRO FOODS(APPAJI)	YAVAT	JAGGERY PENDI	BOX 10 KG	500		400.00	
3/01/2024 M.J ENTERPRISE	HAPUR	JAGGERY PENDI	BOX 10 KG	500		400.00	
24/01/2024 M.J ENTERPRISE	HAPUR		BOX 10 KG	1100		880.00	
03/02/2024 M.J ENTERPRISE	HAPUR	JAGGERY PENDI	BOX 10 KG	650		520.00	
)9/02/2024 JAY AGRO	AHAMED NAGAR	JAGGERY PENDI	BOX 10 KG	300		240.00	
19/02/2024 JAY AGRO	AHAMED NAGAR	JAGGERY PENDI	BOX 10 KG	300		240.00	
28/02/2024 JAY AGRO	AHAMED NAGAR	JAGGERY PENDI JAGGERY PENDI	BOX 10 KG	800		640.00	
02/03/2024 JAY AGRO	AHAMED NAGAR	JAGGERY PENDI	BOX 10 KG	300		240.00	
)2/03/2024 JAY AGRO	AHAMED NAGAR	JAGGERY PENDI	BOX 10 KG	200		160.00	
17/03/2024 MOHAMAD RASID GOUD UDHYOG	KHEDGAON	JAGGERY PENDI	BOX 10 KG	400		320.00	
4/03/2024 JAY AGRO	AHAMED NAGAR	JAGGERY PENDI	BOX 10 KG	600		480.00	
8/03/2024 MOHAMAD RASID GOUD UDHYOG	KHEDGAON	JAGGERY PENDI	BOX 10 KG	500		400.00	
Total Bags :			<u> </u>	15500	235		

PAN No.: ABWPD8301Q

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PHO.No.: 9825017557

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

Total :	12,610.00	0.00
Opening:		
Closing:	12,61	0.00 Dr

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

IFSC :- PMEC0104141

AC. NO.:- 10412001002255

**JATIN LILACHAND DALAL** 

**Authorised Signatory**