

**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,  
SHREENATH ENTERPRISES

DIST : BARODA

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	02/05/2023	Pymt recd by Ch.No. 947690 dt __/__/__						192.00
A 254	02/05/2023	RAJLAXMI CANVASSING	RICE	30 KG	170		510.00	
A 310	12/05/2023	VALLABH TRADING CO.	BAJARI	30 KG	70		210.00	
Total Bags :					<b>240</b>	<b>0</b>		
Opening :							<b>192.00</b>	
Total :							<b>720.00</b>	<b>192.00</b>
Closing :							<b>720.00 Dr</b>	

**JATIN LILACHAND DALAL**

Authorised Signatory