

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,

JALARAM TRADING(GODHRA)

BAJAR MA

DIST : GODHRA

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 165	10/04/2023	MAHAVIR TRADING CO.	TUKADA J	15 KG	500		600.00	
A 166	10/04/2023	JALARAM TRADERS	TUKADA J	15 KG	150		180.00	
	19/04/2023	Kasar A/c						10.48
	19/04/2023	Pymt recd by Ch.No. Phonepe dt __/__/____						4,500.00
A 244	01/05/2023	MAHAVIR TRADING CO.	TUKADA J	15 KG	500		600.00	
A 267	04/05/2023	TITUJI TRADING CO.	CHAKU JA	30 KG	200		480.00	
A 361	25/05/2023	JAY HANUMAN GOUD UDHYOG	PENDI JAG	BOX 27	630		1,360.80	
A 365	26/05/2023	JAY HANUMAN GOUD UDHYOG	PENDI JAG	BOX 27	630		1,360.80	
A 1539	09/06/2023	GRANTHA TRADERS	PAPDI JAGG	BOX 27	670		1,447.20	
A 1540	10/06/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	500		560.00	
A 1541	15/06/2023	GRANTHA TRADERS	PAPDI JAGG	BOX 27	670		1,447.20	
A 525	05/07/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	400		448.00	
A 592	26/07/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	600		672.00	
A 640	08/08/2023	MAHAVIR TRADING CO.	TUKADA J	14 KG	600		672.00	
A 1269	16/01/2024	TIRTHA TRADERS (KARELI).	PENDI JAG	BOX 27	500		1,080.00	
		Total Bags :			6550	0		
		Opening :					4,510.48	
		Total :					10,908.00	4,510.48
		Closing :					10,908.00	Dr

JATIN LILACHAND DALAL

Authorised Signatory

