

PAN No. : ABWPD8301Q

JATIN LILACHAND DALAL

PHO.No. : 9825017557

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

MOB.No. : 8849411736

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

To,
ANILKUMAR & CO.
MAIN BAJAR STATION ROAD,KARWAN
DIST : KARWAN

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
09/10/2023	S.A TRADERS	NASWADI	MAKAI	30 KG	30		90.00	
12/02/2024	HARGOVIND ISHWARLAL (MANASA).	MANSA	SUNDHIYU	50 KG	240		1,200.00	
	Total Bags :				270	0		
	Total :						1,290.00	0.00
	Opening :							
	Closing :						1,290.00 Dr	

PRIME CO-OP. BANK LTD. (HATHIKHANA,VADODARA)
IFSC :- PMEC0104141
AC. NO. :- 10412001002255

JATIN LILACHAND DALAL

Authorised Signatory