

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,
BHAIRAVNATH TRADING CO.

DIST : YAVAT

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 827	02/10/2023	ARVINDLAL CHANDULAL	PENDI JAG	BOX 10	0	700	560.00	
A 828	02/10/2023	CHOKSHI TRADERS	PENDI JAG	BOX 10	0	200	160.00	
A 829	02/10/2023	MEGHNA TRADERS	PENDI JAG	BOX 10	0	300	240.00	
A 830	02/10/2023	NARHARILAL CHUNILAL	PENDI JAG	BOX 10	0	300	240.00	
A 831	02/10/2023	JAY SHREE TRADERS	PENDI JAG	BOX 10	0	300	240.00	
A 835	05/10/2023	SHYAMKUMAR SOHANLAL	PENDI JAG	BOX 10	0	1300	1,040.00	
A 835	05/10/2023	SHYAMKUMAR SOHANLAL	PENDI JAG	BOX 10	0	500	400.00	
A 1527	28/02/2024	PRIYAL TRADERS	PENDI JAG	BOX 10	0	1000	800.00	
A 1528	28/02/2024	MAHALAXMI TRADERS	PENDI JAG	BOX 10	0	500	400.00	
A 1529	28/02/2024	RATILAL MAGANLAL	PENDI JAG	BOX 10	0	300	240.00	
Total Bags :					0	5400		
Opening :								
Total :								0.00
Closing :								4,320.00 Dr

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Authorised Signatory