

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,

SAFI TRADING CO(GULLU BHAI)

DIST : MUZAFAR NAGAR

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 973	07/11/2023	MINESH TRADERS	PAPDI JAGG	BOX 27	0	400	864.00	
A 992	15/11/2023	MINESH TRADERS	PAPDI JAGG	BOX 27	0	450	972.00	
A 1020	21/11/2023	ASHRAY TRADERS	PAPDI JAGG	BOX 27	0	700	1,512.00	
A 1116	12/12/2023	ASHRAY TRADERS	PAPDI JAGG	BOX 27	0	405	874.80	
A 1194	23/12/2023	ASHRAY TRADERS	PENDI JAG	BOX 27	0	160	345.60	
A 1194	23/12/2023	ASHRAY TRADERS	LADU JAGG	BOX 27	0	150	324.00	
Total Bags :					0	2265		
Opening :								
Total :								0.00
Closing :								4,892.40 Dr

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Authorised Signatory

