

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,
MITESH TRADERS

DIST : DABHOI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 94	01/04/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	110		330.00	
A 95	01/04/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	50		150.00	
A 95	01/04/2023	GIRDHAR INDUSTRIES	MAKAI	30 KG	60		180.00	
A 215	26/04/2023	RAJLAXMI CANVASSING	RICE	30 KG	335		1,005.00	
A 231	29/04/2023	RAJLAXMI CANVASSING	RICE	30 KG	250		750.00	
A 316	13/05/2023	A.A TRADERS	BAJARI	25 KG	100		250.00	
A 385	03/06/2023	NARAYAN TRADERS.	RICE	30 KG	100		300.00	
A 437	14/06/2023	UNITY AGRO INDUSTRIES	RICE	30 KG	250		750.00	
A 609	01/08/2023	RAJLAXMI CANVASSING	RICE	30 KG	330		990.00	
A 1168	20/12/2023	HARIKRISHNA ENTERPRISE	RICE	30 KG	120		360.00	
A 1432	12/02/2024	RAJLAXMI CANVASSING	RICE	30 KG	500		1,500.00	
Total Bags :					2205	0		
Opening :								
Total :							6,565.00	0.00
Closing :							6,565.00	Dr

JATIN LILACHAND DALAL

Authorised Signatory

