

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

To,
BHAIRAVNATH TRADING CO.

DIST : YAVAT

Date	Party Name	Station	Product	Packing	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
02/10/2023	ARVINDLAL CHANDULAL	ANKLESHWAR	JAGGERY PENDI	BOX 10 KG	0	700	560.00	
02/10/2023	CHOKSHI TRADERS	ANKLESHWAR	JAGGERY PENDI	BOX 10 KG	0	200	160.00	
02/10/2023	MEGHNA TRADERS	ANKLESHWAR	JAGGERY PENDI	BOX 10 KG	0	300	240.00	
02/10/2023	NARHARILAL CHUNILAL	ANKLESHWAR	JAGGERY PENDI	BOX 10 KG	0	300	240.00	
02/10/2023	JAY SHREE TRADERS	ANKLESHWAR	JAGGERY PENDI	BOX 10 KG	0	300	240.00	
05/10/2023	SHYAMKUMAR SOHANLAL	FATEHPURA	JAGGERY PENDI	BOX 10 KG	0	1300	1,040.00	
05/10/2023	SHYAMKUMAR SOHANLAL	FATEHPURA	JAGGERY PENDI	BOX 10 KG	0	500	400.00	
28/02/2024	PRIYAL TRADERS	PADARA	JAGGERY PENDI	BOX 10 KG	0	1000	800.00	
28/02/2024	MAHALAXMI TRADERS	KARJAN	JAGGERY PENDI	BOX 10 KG	0	500	400.00	
28/02/2024	RATILAL MAGANLAL	KARJAN	JAGGERY PENDI	BOX 10 KG	0	300	240.00	
	Total Bags :				0	5400		
	Total :						4,320.00	0.00
	Opening :							
	Closing :						4,320.00 Dr	

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

JATIN LILACHAND DALAL

Authorised Signatory