

PAN No. :
GST No. :

JATIN LILACHAND DALAL
BARODA

PHO.No. : 9825017557
MOB.No. : 8849411736

Statement From Date : **01/04/2023** To Date : **15/03/2024**

To,
LAXMI FOOD

DIST : NAVSARI

C.No	Date	Party Name	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	24/05/202	Pymt recd by Ch.No. Imps dt ____/____/____						8,000.00
A 522	04/07/202	LAXMI FOOD	RICE	30 KG	0	400	1,200.00	
A 1496	22/02/202	LAXMI FOOD	RICE	30 KG	0	460	1,380.00	
A 1518	26/02/202	LAXMI FOOD	RICE	26 KG	0	462	1,201.20	
		Total Bags :			0	1322		
Total :							3,781.20	8,000.00
Opening :							8,000.00	
Closing :							3,781.20 Dr	

JATIN LILACHAND DALAL

Authorised Signatory

