

**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,  
LAXMI FOOD

DIST : NAVSARI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	24/05/2023	Pymt recd by Ch.No. Imps dt __/__/____						8,000.00
A 522	04/07/2023	JAY BHOLE TRADING CO.	RICE	30 KG	0	400	1,200.00	
A 1496	22/02/2024	BAPJI TRADERS	RICE	30 KG	0	460	1,380.00	
A 1518	26/02/2024	BAPJI TRADERS	RICE	26 KG	0	462	1,201.20	
A 1606	28/02/2024	NITYA KUNJ TRADERS	RICE	26 KG	0	402	1,045.20	
		Total Bags :			<b>0</b>	<b>1724</b>		
		Opening :					<b>8,000.00</b>	
		Total :					<b>4,826.40</b>	<b>8,000.00</b>
		Closing :					<b>4,826.40</b>	<b>Dr</b>

**JATIN LILACHAND DALAL**

Authorised Signatory