

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,

VIJAYSIH RANJITSIH

DIST : Gulabpura

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	18/04/2023	Kasar A/c						4.00
	18/04/2023	Pymt recd by Ch.No. Phone Pe dt _/_/____						4,500.00
A 1118	12/12/2023	IRFANBHAI ALLARAKHA KHATRI	MAKAI	50 KG	100		400.00	
A 1118	12/12/2023	SHREEJI SUPER STORES	MAKAI	50 KG	200		800.00	
A 993	15/12/2023	SHREEJI SUPER STORES	MAKAI	50 KG	200		800.00	
A 1188	22/12/2023	RAVI TRADERS	MAKAI	50 KG	240		960.00	
A 1243	10/01/2024	RAVI TRADERS	MAKAI	50 KG	150		600.00	
A 1243	10/01/2024	RAVI TRADERS	MAKAI	50 KG	150		600.00	
A 1326	25/01/2024	SHREEJI TRADERS.,	MAKAI	50 KG	40		160.00	
A 1333	26/01/2024	RAVI TRADERS	MAKAI	50 KG	250		1,000.00	
Total Bags :					1330	0		
Opening :							4,504.00	
Total :							5,320.00	4,504.00
Closing :							5,320.00	Dr

JATIN LILACHAND DALAL

Authorised Signatory