

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,

SHRI WAHIGURU RICE INDUSTRY

DIST : KATNI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 903	21/10/2023	LOKUMAL & SONS	RICE	30 KG	0	200	600.00	
A 904	21/10/2023	MADHUVAN TRADERS	RICE	30 KG	0	70	210.00	
A 905	21/10/2023	HARI OM ENTERPRISE	RICE	30 KG	0	160	480.00	
A 1085	04/12/2023	MADHUVAN TRADERS	RICE	30 KG	0	70	210.00	
A 1348	30/01/2024	BHOGILAL RANCHHODDAS	RICE	30 KG	0	333	999.00	
A 1348	30/01/2024	BHOGILAL RANCHHODDAS	RICE	30 KG	0	100	300.00	
A 1348	30/01/2024	BHOGILAL RANCHHODDAS	RICE	30 KG	0	265	795.00	
Total Bags :					0	1198		
Opening :								
Total :							3,594.00	0.00
Closing :							3,594.00 Dr	

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Authorised Signatory