

**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,  
ASHAPURI TRADERS

DIST : KARJAN

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 1056	27/11/2023	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	240		1,200.00	
Total Bags :					<b>240</b>	<b>0</b>		
Opening :								
Total :								<b>0.00</b>
Closing :								<b>1,200.00 Dr</b>

To,  
JAYANTILAL MOHANLAL

DIST : KARJAN

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 92	01/04/2023	VALLABH TRADING CO.	BAJARI	30 KG	50		150.00	
A 737	04/09/2023	SUN RISE AGRI IMPEX	RICE	26 KG	30		7.80	
A 969	06/11/2023	NEEL INDUSTRIES	JOWAR	30 KG	50		150.00	
A 969	06/11/2023	NEEL INDUSTRIES	JOWAR	30 KG	30		90.00	
A 969	06/11/2023	NEEL INDUSTRIES	RICE	30 KG	15		45.00	
A 969	06/11/2023	NEEL INDUSTRIES	RICE	30 KG	12		36.00	
A 1125	13/12/2023	SUN RISE AGRI IMPEX	RICE	26 KG	40		104.00	
A 1316	24/01/2024	NEEL INDUSTRIES	MAKAI	30 KG	50		150.00	
A 1316	24/01/2024	NEEL INDUSTRIES	JOWAR	30 KG	25		75.00	
A 1316	24/01/2024	NEEL INDUSTRIES	BAJARI	30 KG	25		75.00	
A 1400	06/02/2024	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	40		200.00	
Total Bags :					<b>367</b>	<b>0</b>		
Opening :								
Total :								<b>0.00</b>
Closing :								<b>1,082.80 Dr</b>

**JATIN LILACHAND DALAL**

Authorised Signatory