

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,

IRFANBHAI ALLARAKHA KHATRI

DIST : KALARANI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 546	10/07/2023	JAY Bhole TRADING CO.	MAKAI	30 KG	0	100	300.00	
A 1019	20/11/2023	ASVIN KUMAR VITHHALDAS	MAKAI	30 KG	0	170	510.00	
A 1118	12/12/2023	VIJAYSIH RANJITSIH	MAKAI	50 KG	0	100	400.00	
A 1394	06/02/2024	RATILAL MAGANLAL	MAKAI	30 KG	0	50	150.00	
A 1395	06/02/2024	PANNALAL SWARUPCHAND	MAKAI	30 KG	0	20	60.00	
Total Bags :					0	440		
Opening :							160.00	
Total :							1,420.00	0.00
Closing :							1,580.00	Dr

JATIN LILACHAND DALAL

Authorised Signatory