

**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,

SHREE VENKATESHWARA SALES

M.NO:269 WARD NO:2

DIST : PUNA

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 1162	19/12/2023	GIRISHKUMAR BABULAL	JAGGERY D	25 KG	0	1400	2,450.00	
A 1163	19/12/2023	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	1400	2,450.00	
A 1228	04/01/2024	ISHMAIL MOHAMAD SARODWALA	JAGGERY D	25 KG	0	1400	2,450.00	
A 1263	15/01/2024	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	1400	2,450.00	
A 1264	15/01/2024	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	300	210.00	
A 1264	15/01/2024	HARKISHAN REVADAS	JAGGERY P	BOX 10	0	400	280.00	
A 1265	15/01/2024	JALARAM KIRANA STORES	JAGGERY P	BOX 10	0	1100	770.00	
A 1266	15/01/2024	DHANESHKUMAR VITHALDAS ( MOBHA ROAD ).	JAGGERY D	25 KG	0	1400	2,450.00	
A 1278	17/01/2024	MAHESHBHAI RAMJIBHAI	JAGGERY D	25 KG	0	400	700.00	
A 1278	17/01/2024	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	1000	700.00	
A 1279	17/01/2024	MAHESHBHAI RAMJIBHAI	JAGGERY D	25 KG	0	400	700.00	
A 1279	17/01/2024	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	1000	700.00	
A 1288	20/01/2024	JALARAM CATTLE FEED	JAGGERY D	25 KG	0	1400	2,450.00	
A 1294	21/01/2024	ARIHANT TRADERS	JAGGERY D	25 KG	0	2800	4,900.00	
A 1299	23/01/2024	MAHESHBHAI RAMJIBHAI	JAGGERY D	25 KG	0	250	437.50	
A 1299	23/01/2024	MAHESHBHAI RAMJIBHAI	JAGGERY P	BOX 10	0	1200	840.00	
A 1327	25/01/2024	DARSHIT KUMAR RAJENDRA KUMAR	JAGGERY P	BOX 10	0	1200	840.00	
A 1327	25/01/2024	DARSHIT KUMAR RAJENDRA KUMAR	JAGGERY P	BOX 10	0	600	420.00	
A 1328	25/01/2024	ISHMAIL MOHAMAD SARODWALA	JAGGERY D	25 KG	0	1400	2,450.00	
A 1547	29/01/2024	PARMATMA SARAN NARESHKUMAR.	JAGGERY D	25 KG	0	1400	2,450.00	
A 1376	05/02/2024	GIRISHKUMAR BABULAL	JAGGERY D	25 KG	0	1400	2,450.00	
A 1377	05/02/2024	GIRISHKUMAR BABULAL	JAGGERY D	25 KG	0	720	1,260.00	
A 1428	12/02/2024	JALARAM CATTLE FEED	JAGGERY D	25 KG	0	2800	4,900.00	
A 1444	14/02/2024	ISHMAIL MOHAMAD SARODWALA	JAGGERY D	25 KG	0	1400	2,450.00	
A 1471	20/02/2024	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	1400	2,450.00	
A 1573	08/03/2024	PANPALIYA TRADERS	JAGGERY P	BOX 10	0	1800	1,260.00	
A 1590	14/03/2024	KADUJI & CO.	JAGGARY P	BOX 10	0	1400	980.00	
A 1591	14/03/2024	A.C TRADERS	JAGGARY P	BOX 10	0	400	280.00	
A 1622	15/03/2024	HASAN MOHAMAD SARODWALA	JAGGERY D	25 KG	0	1400	2,450.00	
Total Bags :					<b>0</b>	<b>34570</b>		
Opening :								
Total :							<b>49,577.50</b>	<b>0.00</b>
Closing :							<b>49,577.50 Dr</b>	

**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**

**JATIN LILACHAND DALAL**

Authorised Signatory