

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,

MAJETHIYA TRADERS

SHOP NO:H28 OLD MARKET YARD SURAT,

DIST : RAJKOT

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
A 1148	16/12/2023	SURENDRAKUMAR MAHENDRAKUMAR	JAGGERY D	25 KG	1000		2,500.00	
A 1659	26/01/2024	SURENDRAKUMAR MAHENDRAKUMAR	JAGGERY D	25 KG	1300		3,250.00	
A 1361	01/02/2024	SURENDRAKUMAR MAHENDRAKUMAR	JAGGERY D	25 KG	1200		3,000.00	
Total Bags :					3500	0		
Opening :								
Total :							8,750.00	0.00
Closing :							8,750.00 Dr	

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Authorised Signatory