

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,
SUN RISE AGRI IMPEX

DIST : MANJUSAR

| C.No | Date | Party | Product | Pack | Purc Bags | Sales Bags | BRk. Amt | Rcp. Amt |
|--------------|------------|------------------------|---------|-------|--------------|---------------|-----------------|-------------|
| A 736 | 04/09/2023 | PANNALAL SWARUPCHAND | RICE | 26 KG | 0 | 30 | 78.00 | |
| A 737 | 04/09/2023 | JAYANTILAL MOHANLAL | RICE | 26 KG | 0 | 30 | 7.80 | |
| A 1544 | 04/09/2023 | M.M.RATHI | RICE | 26 KG | 0 | 90 | 234.00 | |
| A 1124 | 13/12/2023 | S.S TRADERS | RICE | 26 KG | 0 | 200 | 520.00 | |
| A 1125 | 13/12/2023 | JAYANTILAL MOHANLAL | RICE | 26 KG | 0 | 40 | 104.00 | |
| A 1126 | 13/12/2023 | M.M.RATHI | RICE | 26 KG | 0 | 40 | 104.00 | |
| A 1127 | 13/12/2023 | KADUJI & CO. | RICE | 26 KG | 0 | 300 | 780.00 | |
| A 1128 | 13/12/2023 | S.S TRADERS | RICE | 26 KG | 0 | 100 | 260.00 | |
| A 1129 | 13/12/2023 | JASHVANTLAL KANCHANLAL | RICE | 26 KG | 0 | 100 | 260.00 | |
| A 1130 | 13/12/2023 | ARIHANT PROVISION | RICE | 26 KG | 0 | 120 | 312.00 | |
| A 1131 | 13/12/2023 | RANG TRADERS | RICE | 26 KG | 0 | 120 | 312.00 | |
| Total Bags : | | | | | 0 | 1170 | | |
| Opening : | | | | | | | | |
| Total : | | | | | | | 2,971.80 | 0.00 |
| Closing : | | | | | | | 2,971.80 | Dr |

JATIN LILACHAND DALAL

Authorised Signatory