

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,
SAHKAR TRADERS

DIST : BADHARPUR

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
	03/08/2023	Pymt recd by Ch.No. Phone Pe dt ___/___/___						304.00
A 661	14/08/2023	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	150		750.00	
A 1107	08/12/2023	OM PRAKESH ARPITKUMAR	JOWAR	50 KG	300		1,500.00	
A 1107	08/12/2023	OM PRAKESH ARPITKUMAR	JOWAR	50 KG	100		500.00	
A 1292	21/01/2024	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	160		800.00	
A 1292	21/01/2024	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	240		1,200.00	
A 1375	07/02/2024	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	200		1,000.00	
A 1375	07/02/2024	OM PRAKESH ARPITKUMAR	SUNDHIYU	50 KG	200		1,000.00	
A 1438	13/02/2024	RAJLAXMI CANVASSING	RICE	30 KG	335		1,005.00	
Total Bags :					1685	0		
Opening :							304.00	
Total :							7,755.00	304.00
Closing :							7,755.00	Dr

JATIN LILACHAND DALAL

Authorised Signatory

