

JATIN LILACHAND DALAL

F-3 DALAL BHAVAN, HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

PAN No. : ABWPD8301Q

Statement From Date : **01/04/2024** To Date : **31/03/2025**

To,

JEMALI TRADERS

STATION ROAD,

DIST : GODHRA

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
B 167	18/04/2024	RAJLAXMI CANVASSING	RICE	30 KG	330		990.00	
	01/06/2024	Pymt recd by Ch.No. Cash dt __/__/____						1,400.00
B 795	18/10/2024	SATGURU KRUPA TRADING	RICE	30 KG	120		360.00	
B 1132	08/01/2025	JAY AGRO	PENDI JAG	BOX 10	500		400.00	
B 1223	16/01/2025	SARANG AGENCY	RICE	30 KG	461		1,383.00	
B 1260	03/02/2025	BAPA SITARAM GOUD FARM	PATT JAGGA	16KG	200		256.00	
Total Bags :					1611	0		
Opening :							2,000.00	
Total :							3,389.00	1,400.00
Closing :							3,989.00	Dr

JATIN LILACHAND DALAL

Authorised Signatory