ABWPD8301Q PAN No:

JATIN LILACHAND DALAL

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

M/s: Jay Agro

BillNo: 85

Date: 26/03/2025

From: 01/04/2024

To: 26/03/2025

State: Maharashtra

GSTIN: Station : AHAMED NAGAR SAC Code:

Desc. :

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
01/04/2024	SHYAMKUMAR SOHANLAL	FATEHPURA	PENDI JAGGAR	,800.00	3925.00	8.00	1,440.00
01/04/2024	DARSHIT KUMAR RAJENDRA KUMAR	BOTAD	PENDI JAGGAR	500.00	3900.00	8.00	400.00
01/04/2024	DARSHIT KUMAR RAJENDRA KUMAR	BOTAD	PENDI JAGGAR	,300.00	3800.00	8.00	1,040.00
02/04/2024	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	,100.00	3900.00	8.00	880.00
02/04/2024	A.C TRADERS	NASWADI	PENDI JAGGAR	350.00	3900.00	8.00	280.00
02/04/2024	KHALI WALAL TRADERS	NASWADI	PENDI JAGGAR	350.00	3900.00	8.00	280.00
09/04/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	270.00	3900.00	8.00	216.00
09/04/2024	CHOKSHI TRADERS	ANKLESHW	PENDI JAGGAR		3900.00	8.00	216.00
09/04/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	270.00	3900.00	8.00	216.00
09/04/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	270.00	3900.00	8.00	216.00
09/04/2024	OM LAXMI GANESH	BHARUCH	PENDI JAGGAR	100.00	3900.00	8.00	80.00
09/04/2024	OM LAXMI GANESH	BHARUCH	PENDI JAGGAR	600.00	3800.00	8.00	480.00
13/04/2024	GIRDHARLAL MOTILAL	BHARUCH	PENDI JAGGAR	400.00	3825.00	8.00	320.00
13/04/2024	GIRDHARLAL MOTILAL	BHARUCH	PENDI JAGGAR		3925.00	8.00	320.00
13/04/2024	RAJKAMAL TRADERS	BARODA	PENDI JAGGAR		3825.00	8.00	80.00
13/04/2024	RAJKAMAL TRADERS	BARODA	PENDI JAGGAR	200.00	3925.00	8.00	160.00
13/04/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	PENDI JAGGAR	300.00	3925.00	8.00	240.00
13/04/2024	DEEPALI TRADERS	BARODA	PENDI JAGGAR	400.00	3925.00	8.00	320.00
15/04/2024	KADUJI & CO.	NASWADI	PENDI JAGGAR	,200.00	4025.00	8.00	960.00
15/04/2024	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	400.00	3925.00	8.00	320.00
15/04/2024	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	400.00	4025.00	8.00	320.00
17/04/2024	JITENDRA ENTERPRISE	BARODA	PENDI JAGGAR		3925.00	8.00	400.00
17/04/2024	JITENDRA ENTERPRISE	BARODA	PENDI JAGGAR	500.00	4025.00	8.00	400.00
17/04/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	270.00	4025.00	8.00	216.00
17/04/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	270.00	4025.00	8.00	216.00
17/04/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	270.00	4025.00	8.00	216.00
19/04/2024	A.C TRADERS	NASWADI	PENDI JAGGAR	500.00	4050.00	8.00	400.00
19/04/2024	S.S TRADERS	TANAKHLA	PENDI JAGGAR	800.00	4050.00	8.00	640.00
19/04/2024	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR		4050.00	8.00	400.00
23/04/2024	SHYAMKUMAR SOHANLAL	FATEHPURA	PAPDI JAGGAR	,800.00	4260.00	8.00	1,440.00
26/04/2024		AMRELI	PENDI JAGGAR	400.00	4111.00	8.00	320.00
26/04/2024	` '	AMRELI	PENDI JAGGAR		4211.00	8.00	1,120.00
27/04/2024	KADUJI & CO.	NASWADI	PENDI JAGGAR	,000.00	4200.00	8.00	800.00
27/04/2024	l	ANKLESHW	PENDI JAGGAR	250.00	4200.00	8.00	200.00
27/04/2024	NAVIN VIJAY NI CO.	ANKLESHW	PENDI JAGGAR	275.00	4200.00	8.00	220.00
27/04/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	275.00	4200.00	8.00	220.00
03/05/2024		AMRELI	PENDI JAGGAR		4100.00	8.00	400.00
03/05/2024		AMRELI	PENDI JAGGAR	,400.00	4200.00	8.00	1,120.00
06/05/2024		AMRELI	PENDI JAGGAR	500.00	4115.00	8.00	400.00
06/05/2024	, , ,	AMRELI	PENDI JAGGAR	,400.00	4215.00	8.00	1,120.00
06/05/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	500.00	4115.00	8.00	400.00
06/05/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	,400.00	4215.00	8.00	1,120.00
15/05/2024	,	BOTAD	PENDI JAGGAR	500.00	4225.00	8.00	400.00
				500.00		0.00	

PAN No: ABWPD8301Q

JATIN LILACHAND DALAL

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

M/s: Jay Agro

BillNo: 85

Date: 26/03/2025

From: 01/04/2024

To: 26/03/2025

Station : AHAMED NAGAR GSTIN : State : Maharashtra

SAC Code: Desc.:

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
5/05/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,400.00	4125.00	8.00	1,120.00
20/05/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,800.00	4050.00	8.00	1,440.00
21/05/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	300.00	4125.00	8.00	240.00
21/05/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	700.00	4025.00	8.00	560.00
21/05/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	,200.00	4150.00	8.00	960.00
21/05/2024	SUPER STORES	NASWADI	PENDI JAGGAR	500.00	4125.00	8.00	400.00
21/05/2024	A.C TRADERS	NASWADI	PENDI JAGGAR	500.00	4125.00	8.00	400.00
21/05/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	300.00	4125.00	8.00	240.00
21/05/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	200.00	4125.00	8.00	160.00
21/05/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	300.00	41.25	8.00	240.00
21/05/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	200.00	41.25	8.00	160.0
25/05/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	400.00	4150.00	8.00	320.00
25/05/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,400.00	4050.00	8.00	1,120.00
28/05/2024	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	,100.00	4200.00	8.00	880.00
28/05/2024	KADUJI & CO.	NASWADI	PENDI JAGGAR	700.00	4200.00	8.00	560.00
3/06/2024	JITENDRA ENTERPRISE	BARODA	PENDI JAGGAR	300.00	4125.00	8.00	240.00
03/06/2024	DEEPALI TRADERS	BARODA	PENDI JAGGAR	300.00	4125.00	8.00	240.00
3/06/2024	DEEPALI TRADERS	BARODA	PENDI JAGGAR	200.00	4025.00	8.00	160.00
3/06/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	PENDI JAGGAR	300.00	4125.00	8.00	240.0
3/06/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	PENDI JAGGAR	300.00	4025.00	8.00	240.0
3/06/2024	MAHASHAKTI TRADING	BARODA	PENDI JAGGAR	300.00	4025.00	8.00	240.0
5/06/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,000.00	4025.00	8.00	1,600.0
5/06/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	,000.00	4025.00	8.00	800.0
)5/06/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	,000.00	4100.00	8.00	800.00
07/06/2024	NAVIN VIJAY NI CO.	ANKLESHW	PENDI JAGGAR	275.00	4100.00	8.00	220.00
7/06/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	275.00	4100.00	8.00	220.00
07/06/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	275.00	41.00	8.00	220.00
7/06/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	275.00	4100.00	8.00	220.00
7/06/2024		BHARUCH	PENDI JAGGAR	700.00	4000.00	8.00	560.00
2/06/2024		BOTAD	PENDI JAGGAR	,000.00	41.00	8.00	1,600.00
21/06/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,000.00	4150.00	8.00	1,600.00
25/06/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	600.00	4250.00	8.00	480.00
25/06/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR		4350.00	8.00	1,120.0
	S.S TRADERS	TANAKHLA	PENDI JAGGAR	600.00	4300.00	8.00	480.00
	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR		4300.00	8.00	200.00
27/06/2024		ANKLESHW	PENDI JAGGAR	250.00	4300.00	8.00	200.00
	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	250.00	4300.00	8.00	200.00
27/06/2024		ANKLESHW	PENDI JAGGAR	350.00	4300.00	8.00	280.0
05/07/2024		BHARUCH	PENDI JAGGAR	500.00	4075.00	8.00	400.00
05/07/2024		BHARUCH	PENDI JAGGAR	100.00	4150.00	8.00	80.00
	KADUJI & CO.	NASWADI	PENDI JAGGAR	600.00	4150.00	8.00	480.0
	S.S TRADERS	TANAKHLA	PENDI JAGGAR	600.00	4150.00	8.00	480.00
	S.S TRADERS	TANAKHLA	PENDI JAGGAR		4150.00	8.00	480.0
08/07/2024		NASWADI	PENDI JAGGAR	600.00 600.00	4150.00	8.00	480.00
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To Be Continued....... Total 55,390.00 44,312.00

PAN No: ABWPD8301Q

JATIN LILACHAND DALAL

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

M/s: Jay Agro

BillNo: 85

Date: 26/03/2025

From: 01/04/2024

To: 26/03/2025

State: Maharashtra

Station : AHAMED NAGAR

SAC Code: Desc.:

GSTIN:

		T					
Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
08/07/2024	OM LAXMI GANESH	BHARUCH	PENDI JAGGAR	500.00	4050.00	8.00	400.00
08/07/2024	OM LAXMI GANESH	BHARUCH	PENDI JAGGAR	100.00	4150.00	8.00	80.00
11/07/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	4250.00	8.00	720.00
11/07/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	4150.00	8.00	720.00
17/07/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	300.00	4100.00	8.00	240.00
17/07/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,500.00	4000.00	8.00	1,200.00
17/07/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	350.00	4125.00	8.00	280.00
17/07/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	325.00	4125.00	8.00	260.00
17/07/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	350.00	4125.00	8.00	280.00
17/07/2024	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	,200.00	4125.00	8.00	960.00
22/07/2024	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	,200.00	4050.00	8.00	960.00
22/07/2024	GURUKRUPA KIRANA STORES(BUJETHA)	BUJETHA	PENDI JAGGAR	600.00	4050.00	8.00	480.00
26/07/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,800.00	4035.00	8.00	1,440.00
02/08/2024	NAVIN VIJAY NI CO.	ANKLESHW	PENDI JAGGAR	250.00	4175.00	8.00	200.00
02/08/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	350.00	4175.00	8.00	280.00
02/08/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	250.00	4175.00	8.00	200.00
02/08/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	350.00	4175.00	8.00	280.00
03/08/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	4070.00	8.00	720.00
03/08/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	4170.00	8.00	720.00
11/08/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	300.00	4225.00	8.00	240.00
11/08/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,600.00	4125.00	8.00	1,280.00
11/08/2024	JITENDRA ENTERPRISE	BARODA	PENDI JAGGAR	800.00	0.00	8.00	0.00
11/08/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	PENDI JAGGAR	250.00	4125.00	8.00	200.00
11/08/2024	KRISHNA TRADING CO.(JAGGARY)	BARODA	PENDI JAGGAR	150.00	4225.00	8.00	120.00
11/08/2024	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	450.00	4125.00	8.00	360.00
11/08/2024	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	250.00	4225.00	8.00	200.00
19/08/2024	SHYAMKUMAR SOHANLAL	FATEHPURA	PENDI JAGGAR	,800.00	4225.00	8.00	1,440.00
22/08/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	4075.00	8.00	720.00
22/08/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	4175.00	8.00	720.00
27/08/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	600.00	4075.00	8.00	480.00
27/08/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	,200.00	4175.00	8.00	960.00
27/08/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	400.00	4160.00	8.00	320.00
27/08/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,400.00	4060.00	8.00	1,120.00
09/09/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,500.00	4025.00	8.00	1,200.00
	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	300.00	4150.00	8.00	240.00
	RAJKAMAL TRADERS	BARODA	PENDI JAGGAR	500.00	4050.00	8.00	400.00
09/09/2024		BARODA	PENDI JAGGAR	300.00	4150.00	8.00	240.00
		BARODA	PENDI JAGGAR	200.00	4050.00	8.00	160.00
	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	200.00	4150.00	8.00	160.00
	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	300.00	4050.00	8.00	240.00
	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	600.00	4150.00	8.00	480.00
	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,200.00	4050.00	8.00	960.00
	KADUJI & CO.	NASWADI	PENDI JAGGAR	500.00	4125.00	8.00	400.00
18/09/2024		NASWADI	PENDI JAGGAR	400.00	4125.00	8.00	320.00
. 5, 55, 2524				- 00.00	0.00	0.00	020.00

To Be Continued....... Total 35,415.00 67,692.00

PAN No: ABWPD8301Q

JATIN LILACHAND DALAL

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

M/s: Jay Agro

BillNo: 85

Date: 26/03/2025

From: 01/04/2024

To: 26/03/2025

GSTIN: Station : **AHAMED NAGAR**

State: Maharashtra

Desc. : SAC Code:

SAC Code							
Date	Name of Seller & Buyer S	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
18/09/2024	HARKISHAN REVADAS B	HARUCH	PENDI JAGGAR	500.00	4125.00	8.00	400.00
18/09/2024	HARKISHAN REVADAS B	HARUCH	PENDI JAGGAR	300.00	4025.00	8.00	240.00
23/09/2024	SHIV GANGA TRADERS	ANAKHLA	PENDI JAGGAR	,000.00	4075.00	8.00	800.00
23/09/2024	NARHARILAL CHUNILAL A	NKLESHW	PENDI JAGGAR	250.00	4075.00	8.00	200.00
23/09/2024	MEGHNA TRADERS A	NKLESHW	PENDI JAGGAR	200.00	4075.00	8.00	160.00
23/09/2024	JAY SHREE TRADERS A	NKLESHW	PENDI JAGGAR	250.00	4075.00	8.00	200.00
25/09/2024	CHOKSHI TRADERS A	NKLESHW	PENDI JAGGAR	200.00	4075.00	8.00	160.00
01/10/2024	RAJESHKUMAR RAMNIKLAL. B	OTAD	PENDI JAGGAR	900.00	3975.00	8.00	720.00
01/10/2024	RAJESHKUMAR RAMNIKLAL. B	OTAD	PENDI JAGGAR	900.00	4100.00	8.00	720.00
07/10/2024	NAGNATH SALES (AMRELI)	MRELI	PENDI JAGGAR	400.00	3925.00	8.00	320.00
07/10/2024	NAGNATH SALES (AMRELI)	MRELI	PENDI JAGGAR	,400.00	4050.00	8.00	1,120.00
14/10/2024	SHYAMKUMAR SOHANLAL FA	ATEHPURA	PENDI JAGGAR	,800.00	3950.00	8.00	1,440.00
21/10/2024	RAJESHKUMAR RAMNIKLAL. B	OTAD	PENDI JAGGAR	,800.00	3850.00	8.00	1,440.00
26/10/2024	RAJESHKUMAR RAMNIKLAL. B	OTAD	PENDI JAGGAR	900.00	3850.00	8.00	720.00
26/10/2024	HASMUKHRAY & CO.	MRELI	PENDI JAGGAR	900.00	3850.00	8.00	720.00
01/11/2024	HASMUKHRAY & CO.	MRELI	PENDI JAGGAR	700.00	3775.00	8.00	560.00
01/11/2024	HASMUKHRAY & CO.	MRELI	PENDI JAGGAR	200.00	3575.00	8.00	160.00
01/11/2024	RAJESHKUMAR RAMNIKLAL. B	OTAD	PENDI JAGGAR	900.00	3775.00	8.00	720.00
09/11/2024	MANIYAR MOHANLAL LAXMICHAND B	HAVNAGA	PENDI JAGGAR	500.00	3550.00	8.00	400.00
09/11/2024	RAJESHKUMAR RAMNIKLAL. B	OTAD	PENDI JAGGAR	,000.00	3700.00	8.00	800.00
09/11/2024	MEGHNA TRADERS A	NKLESHW	PENDI JAGGAR	250.00	3700.00	8.00	200.00
09/11/2024		NKLESHW	PENDI JAGGAR	300.00	3700.00	8.00	240.00
09/11/2024		ABHOI	PENDI JAGGAR	500.00	3700.00	8.00	400.00
09/11/2024	MANIYAR MOHANLAL LAXMICHAND	HAVNAGA	PENDI JAGGAR	500.00	3700.00	8.00	400.00
11/11/2024	JITENDRA ENTERPRISE B.	ARODA	PENDI JAGGAR	300.00	3500.00	8.00	240.00
11/11/2024		ARODA	PENDI JAGGAR	300.00	3650.00	8.00	240.00
11/11/2024		ARODA	PENDI JAGGAR	150.00	3500.00	8.00	120.00
11/11/2024		ARODA	PENDI JAGGAR	250.00	3650.00	8.00	200.00
11/11/2024		ARODA	PENDI JAGGAR	300.00	3500.00	8.00	240.00
11/11/2024		ARODA	PENDI JAGGAR	250.00	3650.00	8.00	200.00
11/11/2024		ARODA	PENDI JAGGAR	250.00	3500.00	8.00	200.00
	` '	OTAD	PENDI JAGGAR	500.00	3650.00	8.00	400.00
		OTAD	PENDI JAGGAR	,300.00	3500.00	8.00	1,040.00
		MRELI	PENDI JAGGAR	600.00	3650.00	8.00	480.00
		MRELI	PENDI JAGGAR	400.00	3500.00	8.00	320.00
		OTAD	PENDI JAGGAR		3500.00	8.00	720.00
		ARODA	PENDI JAGGAR	900.00	3625.00	8.00	160.00
		ARODA	PENDI JAGGAR	400.00	3500.00	8.00	320.00
		NKLESHW	PENDI JAGGAR	I	3625.00	8.00	160.00
		NKLESHW	PENDI JAGGAR	200.00	3625.00	8.00	240.00
		NKLESHW	PENDI JAGGAR	300.00	3625.00	8.00	240.00
		NKLESHW	PENDI JAGGAR	300.00	3625.00	8.00	160.00
20/11/2024		ALITANA	PENDI JAGGAR	200.00	3500.00	8.00	400.00
20/11/2024		ALITANA	PENDI JAGGAR	500.00	3650.00	8.00	400.00
LU/ 1 1/LUL4		VELLYING	LINDIUAGGAN	500.00	5050.00	0.00	400.00

87,412.00 To Be Continued...... Total 10,065.00

PAN No: ABWPD8301Q

JATIN LILACHAND DALAL

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

State: Maharashtra

M/s: Jay Agro

BillNo: 85

Date: 26/03/2025

From: 01/04/2024

To: 26/03/2025

GSTIN: Station : **AHAMED NAGAR** Desc. : SAC Code:

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
20/11/2024	MANIYAR MOHANLAL LAXMICHAND	BHAVNAGA	RAVA JAGGAR	150.00	3750.00	8.00	240.00
20/11/2024	MANIYAR MOHANLAL LAXMICHAND	BHAVNAGA	PENDI JAGGAR	750.00	3650.00	8.00	600.00
20/11/2024	RAM LAXMAN & SONS.	SONGADH	PENDI JAGGAR	,000.00	3500.00	8.00	800.00
21/11/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	900.00	3500.00	8.00	720.00
21/11/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	900.00	3625.00	8.00	720.00
25/11/2024	KADUJI & CO.	NASWADI	PENDI JAGGAR	600.00	3580.00	8.00	480.00
25/11/2024	SUPER STORES	NASWADI	PENDI JAGGAR	300.00	3580.00	8.00	240.00
25/11/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	325.00	3580.00	8.00	260.00
25/11/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	325.00	3580.00	8.00	260.00
25/11/2024	CHOKSHI TRADERS	ANKLESHW	PENDI JAGGAR	250.00	3580.00	8.00	200.00
28/11/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	3400.00	8.00	720.00
28/11/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	900.00	3550.00	8.00	720.00
28/11/2024	BHAVANI TRADING CO	AMRELI	RAVA JAGGAR	167.00	3650.00	8.00	267.20
28/11/2024	BHAVANI TRADING CO	AMRELI	PENDI JAGGAR	,000.00	3400.00	8.00	800.00
28/11/2024	BHAVANI TRADING CO	AMRELI	PENDI JAGGAR	500.00	3550.00	8.00	400.00
28/11/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	500.00	3400.00	8.00	400.00
28/11/2024	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	,300.00	3550.00	8.00	1,040.00
29/11/2024	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	400.00	3400.00	8.00	320.00
29/11/2024	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	400.00	3500.00	8.00	320.00
29/11/2024	OM LAXMI GANESH	BHARUCH	PENDI JAGGAR	400.00	3400.00	8.00	320.00
29/11/2024	RATILA AMBALAL	MOBHA ROA	PENDI JAGGAR	600.00	3500.00	8.00	480.00
05/12/2024	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	900.00	3450.00	8.00	720.00
05/12/2024	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	350.00	3500.00	8.00	280.00
05/12/2024	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	250.00	3500.00	8.00	200.00
05/12/2024	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	350.00	3500.00	8.00	280.00
11/12/2024	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,800.00	3425.00	8.00	1,440.00
13/12/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	,400.00	3425.00	8.00	1,120.00
13/12/2024	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	400.00	3565.00	8.00	320.00
16/12/2024	BHAVANI TRADING CO	AMRELI	RAVA JAGGAR	225.00	3750.00	8.00	360.00
16/12/2024	BHAVANI TRADING CO	AMRELI	PENDI JAGGAR	600.00	3650.00	8.00	480.00
16/12/2024	BHAVANI TRADING CO	AMRELI	PENDI JAGGAR	800.00	3500.00	8.00	640.00
03/01/2025	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	,600.00	3675.00	8.00	1,280.00
03/01/2025	NAGNATH SALES (AMRELI)	AMRELI	PENDI JAGGAR	300.00	3575.00	8.00	240.00
07/01/2025	CHOKSHI TRADERS	ANKLESHW	PENDI JAGGAR	350.00	3650.00	8.00	280.00
07/01/2025	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	300.00	3650.00	8.00	240.00
07/01/2025	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	350.00	3650.00	8.00	280.00
07/01/2025	RAJKAMAL TRADERS	BARODA	PENDI JAGGAR	200.00	3650.00	8.00	160.00
07/01/2025	RAJKAMAL TRADERS	BARODA	PENDI JAGGAR	200.00	3500.00	8.00	160.00
07/01/2025	KRISHNA TRADING CO.(JAGGARY)	BARODA	PENDI JAGGAR	200.00	3650.00	8.00	160.00
07/01/2025	KRISHNA TRADING CO.(JAGGARY)	BARODA	PENDI JAGGAR	200.00	3500.00	8.00	160.00
08/01/2025	JEMALI TRADERS	GODHRA	PENDI JAGGAR	500.00	3700.00	8.00	400.00
08/01/2025	DILIP BROTHERS	GODHRA	PENDI JAGGAR	300.00	3700.00	8.00	240.00
13/01/2025	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	700.00	3600.00	8.00	560.00
13/01/2025	S.S TRADERS	TANAKHLA	PENDI JAGGAR	,000.00	3600.00	8.00	800.00

Total 108,519.20 To Be Continued...... 35,907.00

PAN No: ABWPD8301Q

JATIN LILACHAND DALAL

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

State: Maharashtra

M/s: Jay Agro

BillNo: 85

Date: 26/03/2025

From: 01/04/2024

To: 26/03/2025

Station : AHAMED NAGAR GSTIN : SAC Code : Desc. :

16/01/2025 16/01/2025 17/01/2025	KADUJI & CO.	<u> </u>					
		NASWADI	PENDI JAGGAR	,050.00	3600.00	8.00	840.00
17/01/2025	A.C TRADERS	NASWADI	PENDI JAGGAR	650.00	3600.00	8.00	520.00
	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,800.00	3500.00	8.00	1,440.00
21/01/2025	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,800.00	3500.00	8.00	1,440.00
22/01/2025	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	500.00	3600.00	8.00	400.00
22/01/2025	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	200.00	3600.00	8.00	160.00
22/01/2025	NAVIN VIJAY NI CO.	ANKLESHW	PENDI JAGGAR	300.00	3600.00	8.00	240.00
22/01/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	400.00	3600.00	8.00	320.00
22/01/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	300.00	3500.00	8.00	240.00
01/02/2025	RAJESHKUMAR RAMNIKLAL.	BOTAD	PENDI JAGGAR	,832.00	3450.00	8.00	1,465.60
01/02/2025	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	700.00	3450.00	8.00	560.00
01/02/2025	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	,100.00	3550.00	8.00	880.00
06/02/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	200.00	3600.00	8.00	160.00
06/02/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	500.00	3500.00	8.00	400.00
06/02/2025	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	,100.00	3600.00	8.00	880.00
08/02/2025	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	350.00	3600.00	8.00	280.00
08/02/2025	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	300.00	3600.00	8.00	240.00
08/02/2025	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	350.00	3600.00	8.00	280.00
13/02/2025	A.C TRADERS	NASWADI	PENDI JAGGAR	500.00	3650.00	8.00	400.00
13/02/2025	SUPER STORES	NASWADI	PENDI JAGGAR	300.00	3650.00	8.00	240.00
17/02/2025	BALAJI ENTERPRICE	SURAT	PENDI JAGGAR	,700.00	3650.00	8.00	1,360.00
19/02/2025	KADUJI & CO.	NASWADI	PENDI JAGGAR	,700.00	3650.00	8.00	1,360.00
19/02/2025	KADUJI & CO.	NASWADI	PENDI JAGGAR	,700.00	3650.00	8.00	1,360.00
20/02/2025	SHIV GANGA TRADERS	TANAKHLA	PENDI JAGGAR	,100.00	3675.00	8.00	880.00
20/02/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	200.00	3675.00	8.00	160.00
20/02/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	500.00	3575.00	8.00	400.00
25/02/2025	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	400.00	3675.00	8.00	320.00
25/02/2025	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	,400.00	3800.00	8.00	1,120.00
25/02/2025	GURUKRUPA KIRANA STORES(BUJETHA)	BUJETHA	PENDI JAGGAR	800.00	3800.00	8.00	640.00
25/02/2025	VIRAL TRADERS.	NETRANG	PENDI JAGGAR	,000.00	3800.00	8.00	800.00
12/03/2025	CHOKSHI TRADERS	ANKLESHW	PENDI JAGGAR	250.00	3875.00	8.00	200.00
12/03/2025	MEGHNA TRADERS	ANKLESHW	PENDI JAGGAR	300.00	3875.00	8.00	240.00
12/03/2025	NARHARILAL CHUNILAL	ANKLESHW	PENDI JAGGAR	300.00	3875.00	8.00	240.00
12/03/2025	JAY SHREE TRADERS	ANKLESHW	PENDI JAGGAR	250.00	3875.00	8.00	200.00
12/03/2025	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	300.00	3800.00	8.00	240.00
12/03/2025	HASMUKHRAY & CO.	AMRELI	PENDI JAGGAR	,500.00	3900.00	8.00	1,200.00
25/03/2025	JITENDRA ENTERPRISE	BARODA	PENDI JAGGAR	600.00	3975.00	8.00	480.00
25/03/2025	JITENDRA ENTERPRISE	BARODA	PENDI JAGGAR	400.00	3875.00	8.00	320.00
25/03/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	300.00	3975.00	8.00	240.00
25/03/2025	HARKISHAN REVADAS	BHARUCH	PENDI JAGGAR	400.00	3875.00	8.00	320.00

PAN No: ABWPD8301Q

Station : AHAMED NAGAR

JATIN LILACHAND DALAL

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

State: Maharashtra

BillNo: M/s: Jay Agro

GSTIN:

Date: 26/03/2025

85

From: 01/04/2024

To: 26/03/2025

SAC Code: Desc. :

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
nk Detail	':		Total Q	ty 35,239.00	Gross	s Total :	131,984
	CHAND DALAL				Other		0.
NK-PRIM	IE CO-OP BANK LTD				CGST	0.00%	0.
C 1041200	1002255				SGST	0.00%	0.

IFSCE - PMEC0104141 **Net Amount :** 131,985.00

Amt in Words: RUPEES ONE LAKH THIRTY ONE THOUSAND NINE Previous Due Balance : 0.00 HUNDRED EIGHTY FOUR AND PAISE EIGHTY ONLY Current Due Balance 131,984.80

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

FOR JATIN LILACHAND DALAL

Authorised Signatory

^{1.} Please make payment as early as possible.