

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,
GRANTHA TRADERS

DIST : KHEDGAON

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
B 215	10/05/2024	JAY SHREE TRADERS	PENDI JAG	BOX 10	0	400	320.00	
B 216	10/05/2024	MEGHNA TRADERS	PENDI JAG	BOX 10	0	300	240.00	
B 217	10/05/2024	NARHARILAL CHUNILAL	PENDI JAG	BOX 10	0	300	240.00	
B 218	10/05/2024	CHOKSHI TRADERS	PENDI JAG	BOX 10	0	200	160.00	
B 232	15/05/2024	BABULAL KUDJIBHAI	RAVA 10 KG	10 KG	0	1000	800.00	
B 314	29/05/2024	BABULAL KUDJIBHAI	RAVA 10 KG	10 KG	0	1000	80.00	
B 318	29/05/2024	MARUTI TREDING CO	DABBA JA	25 KG	0	200	400.00	
B 318	29/05/2024	MARUTI TREDING CO	PENDI JAG	BOX 10	0	400	320.00	
B 318	29/05/2024	MARUTI TREDING CO	PENDI JAG	BOX 10	0	1100	880.00	
B 319	29/05/2024	MINESH TRADERS	PENDI JAG	BOX 27	0	650	1,404.00	
B 320	30/05/2024	JALARAM TRADING(GODHRA)	PENDI JAG	BOX 27	0	650	1,404.00	
B 350	07/06/2024	ASHRAY TRADERS	PENDI JAG	BOX 27	0	650	1,404.00	
B 384	20/06/2024	MINESH TRADERS	PENDI JAG	BOX 20	0	400	640.00	
B 384	20/06/2024	MINESH TRADERS	PENDI JAG	BOX 27	0	400	864.00	
B 471	19/07/2024	ASHRAY TRADERS	PENDI JAG	BOX 27	0	650	1,404.00	
B 683	23/09/2024	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1200	960.00	
B 692	27/09/2024	ASHRAY TRADERS	PENDI JAG	BOX 27	0	335	723.60	
B 698	28/09/2024	JALARAM TRADING(GODHRA)	PENDI JAG	BOX 27	0	335	723.60	
B 717	08/10/2024	ASHRAY TRADERS	PENDI JAG	BOX 27	0	370	799.20	
B 718	08/10/2024	HARKISHAN REVADAS	PENDI JAG	BOX 10	0	400	320.00	
B 718	08/10/2024	HARKISHAN REVADAS	PENDI JAG	BOX 10	0	300	240.00	
B 728	11/10/2024	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	900	720.00	
B 729	11/10/2024	SHAILESHKUMAR JAYANTILAL	PENDI JAG	BOX 10	0	900	720.00	
B 809	25/10/2024	JALARAM KIRANA STORES	PENDI JAG	BOX 10	0	1000	800.00	
B 814	28/10/2024	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1200	960.00	
B 834	06/11/2024	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1200	960.00	
B 935	23/11/2024	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1200	960.00	
B 984	07/12/2024	RAJESHKUMAR RAMNIKLAL.	PENDI JAG	BOX 10	0	2050	1,640.00	
B 993	08/12/2024	TEJANI TRADING	PENDI JAG	BOX 10	0	2050	1,640.00	
B 1011	10/12/2024	MINESH TRADERS	PENDI JAG	BOX 10	0	500	400.00	
B 1011	10/12/2024	MINESH TRADERS	PENDI JAG	BOX 27	0	482	1,041.12	
B 1025	13/12/2024	JALARAM KIRANA STORES	PENDI JAG	BOX 10	0	1200	960.00	
B 1034	16/12/2024	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1200	960.00	
B 1039	16/12/2024	RAJESHKUMAR RAMNIKLAL.	PENDI JAG	BOX 10	0	2157	1,725.60	
B 1047	18/12/2024	RAJESHKUMAR RAMNIKLAL.	PENDI JAG	BOX 10	0	1800	1,440.00	

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B 1058	19/12/2024	SHIV GANGA TRADERS	PENDI JAG	BOX 10	0	800	640.00
B 1059	19/12/2024	NAVIN VIJAY NI CO.	PENDI JAG	BOX 10	0	250	200.00
B 1060	19/12/2024	MEGHNA TRADERS	PENDI JAG	BOX 10	0	500	400.00
B 1061	19/12/2024	NARHARILAL CHUNILAL	PENDI JAG	BOX 10	0	250	200.00
B 1062	19/12/2024	KRISHNA ENTERPRISE	PENDI JAG	BOX 10	0	1100	880.00
B 1064	22/12/2024	NAGNATH SALES (AMRELI)	PENDI JAG	BOX 10	0	900	720.00
B 1064	22/12/2024	NAGNATH SALES (AMRELI)	PENDI JAG	BOX 10	0	900	720.00
B 1065	22/12/2024	RAJESHKUMAR RAMNIKLAL.	PENDI JAG	BOX 10	0	2000	1,600.00
B 1067	22/12/2024	JITENDRA ENTERPRISE	PENDI JAG	BOX 10	0	900	720.00
B 1067	22/12/2024	JITENDRA ENTERPRISE	PENDI JAG	BOX 10	0	900	720.00
B 1358	24/12/2024	SHYAMKUMAR SOHANLAL	PENDI JAG	BOX 10	0	500	400.00
B 1358	24/12/2024	SHYAMKUMAR SOHANLAL	PENDI JAG	10 KG	0	1300	1,040.00
B 1078	25/12/2024	ASHRAY TRADERS	PENDI JAG	BOX 27	0	670	1,447.20
B 1086	27/12/2024	TEJANI TRADING	PENDI JAG	BOX 10	0	900	720.00
B 1086	27/12/2024	TEJANI TRADING	PENDI JAG	BOX 10	0	900	720.00
B 1090	30/12/2024	KADUJI & CO.	PENDI JAG	BOX 10	0	800	640.00
B 1092	30/12/2024	HARKISHAN REVADAS	PENDI JAG	10 KG	0	450	360.00
B 1092	30/12/2024	HARKISHAN REVADAS	PENDI JAG	BOX 10	0	450	360.00
B 1098	01/01/2025	RAJESHKUMAR RAMNIKLAL.	PENDI JAG	BOX 10	0	1800	1,440.00
B 1099	02/01/2025	OM LAXMI GANESH	PENDI JAG	BOX 10	0	750	600.00
B 1100	02/01/2025	MINESH TRADERS	PENDI JAG	BOX 10	0	200	160.00
B 1100	02/01/2025	MINESH TRADERS	PENDI JAG	BOX 27	0	315	680.40
B 1113	03/01/2025	ARVINDLAL CHANDULAL	PENDI JAG	BOX 10	0	700	560.00
B 1134	09/01/2025	JALARAM KIRANA STORES	PENDI JAG	BOX 10	0	1200	960.00
B 1150	13/01/2025	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1200	960.00
B 1196	23/01/2025	JALARAM KIRANA STORES	PENDI JAG	BOX 10	0	1000	800.00
B 1235	25/01/2025	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1000	800.00
B 1258	03/02/2025	NAGNATH SALES (AMRELI)	PENDI JAG	BOX 10	0	900	720.00
B 1258	03/02/2025	NAGNATH SALES (AMRELI)	PENDI JAG	BOX 10	0	900	720.00
B 1259	03/02/2025	RAJESHKUMAR RAMNIKLAL.	PENDI JAG	BOX 10	0	1800	1,440.00
B 1271	06/02/2025	TEJANI TRADING	PENDI JAG	BOX 10	0	1800	1,440.00
B 1278	08/02/2025	PRIYAL TRADERS	PENDI JAG	BOX 10	0	1000	800.00
B 1278	08/02/2025	PRIYAL TRADERS	PENDI JAG	BOX 10	0	800	640.00
B 1286	11/02/2025	KRISHNA ENTERPRISE	PENDI JAG	BOX 10	0	1200	960.00
B 1321	11/02/2025	KRISHNA ENTERPRISE	PENDI JAG	BOX 10	0	1200	960.00
B 1324	12/02/2025	NAGNATH SALES (AMRELI)	PENDI JAG	BOX 10	0	900	720.00
B 1324	12/02/2025	NAGNATH SALES (AMRELI)	PENDI JAG	BOX 10	0	900	720.00
B 1327	13/02/2025	JALARAM KIRANA STORES	PENDI JAG	BOX 10	0	1200	960.00
B 1335	18/02/2025	SHAILESHKUMAR JAYANTILAL	DABBA JA	25 KG	0	100	200.00
B 1335	18/02/2025	SHAILESHKUMAR JAYANTILAL	PENDI JAG	BOX 10	0	500	400.00

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B 1364	24/02/2025	JALARAM KIRANA STORES	PENDI JAG	BOX 10	0	700	560.00	
B 1375	25/02/2025	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	1250	1,000.00	
B 1430	07/03/2025	JALARAM KIRANA STORES	PENDI JAG	BOX 10	0	1200	960.00	
B 1433	07/03/2025	NIRMAL TRADERS	PENDI JAG	BOX 10	0	600	480.00	
B 1437	10/03/2025	SHIV GANGA TRADERS	PENDI JAG	BOX 10	0	1200	960.00	
Total Bags :					0	69864		
Opening :							40,597.20	
Total :							63,340.72	0.00
Closing :							103,937.92	Dr

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Authorised Signatory