

**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,  
JAY HANUMAN GOUD UDHYOG

DIST : KHEDGAON

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
B 7	01/04/2024	JITENDRA ENTERPRISE	PENDI JAG	BOX 10	0	900	720.00	
B 14	01/04/2024	GURUKRUPA KIRANA STORES(BUJETHA)	PENDI JAG	BOX 10	0	900	720.00	
B 12	04/04/2024	HARKISHAN REVADAS	PENDI JAG	BOX 10	0	300	240.00	
B 12	04/04/2024	HARKISHAN REVADAS	PENDI JAG	BOX 10	0	500	400.00	
B 27	04/04/2024	KRISHNA ENTERPRISE	PENDI JAG	BOX 10	0	1000	800.00	
B 28	05/04/2024	MAHESHBHAI RAMJIBHAI	PENDI JAG	BOX 10	0	1800	1,440.00	
B 224	11/05/2024	MAHESHBHAI RAMJIBHAI	PENDI JAG	BOX 10	0	1800	1,440.00	
B 397	25/06/2024	JAKIR P STORES	PENDI JAG	BOX 10	0	1100	880.00	
B 398	25/06/2024	JITENDRA ENTERPRISE	PENDI JAG	BOX 10	0	700	560.00	
B 417	01/07/2024	RAMDEV KIRANA	PENDI JAG	BOX 10	0	600	480.00	
B 417	01/07/2024	RAMDEV KIRANA	PENDI JAG	BOX 10	0	200	160.00	
B 418	01/07/2024	JAKIR P STORES	PENDI JAG	BOX 10	0	1000	800.00	
B 429	08/07/2024	JAKIR P STORES	PENDI JAG	BOX 10	0	1800	1,440.00	
B 447	11/07/2024	KRISHNA TRADING CO.(JAGGARY)	PENDI JAG	BOX 10	0	400	320.00	
B 448	11/07/2024	JITENDRA ENTERPRISE	PENDI JAG	BOX 10	0	1200	960.00	
B 448	11/07/2024	JITENDRA ENTERPRISE	PENDI JAG	BOX 10	0	200	160.00	
B 481	24/07/2024	JITENDRA ENTERPRISE	PENDI JAG	BOX 10	0	900	720.00	
B 482	24/07/2024	JAKIR P STORES	PENDI JAG	BOX 10	0	900	720.00	
B 495	01/08/2024	JAKIR P STORES	PENDI JAG	BOX 10	0	1100	880.00	
B 496	01/08/2024	JAY AMBE PASHU AAHAR	PENDI JAG	BOX 10	0	700	560.00	
		Total Bags :			<b>0</b>	<b>18000</b>		
		Opening :					<b>1,360.00</b>	
		Total :					<b>14,400.00</b>	<b>0.00</b>
		Closing :					<b>15,760.00</b>	<b>Dr</b>

**JATIN LILACHAND DALAL**

Authorised Signatory