

**JATIN LILACHAND DALAL**

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

PAN No. :ABWPD8301Q

Statement From Date : **01/04/2024** To Date : **27/03/2025**To,  
SHANTILAL & CO.

DIST : SOLAPUR

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
B 15	01/04/2024	JAKIR P STORES	POWDER J	30 KG	0	700	1,470.00	16,830.00
B 15	01/04/2024	JAKIR P STORES	POWDER J	30 KG	0	1000	2,100.00	
B 34	08/04/2024	JAKIR P STORES	POWDER J	30 KG	0	400	840.00	
B 116	18/04/2024	JAKIR P STORES	POWDER J	30 KG	0	1000	2,100.00	
	10/05/2024	Pymt recd by Ch.No. dt _/_/____						
B 286	21/05/2024	JAKIR P STORES	POWDER J	30 KG	0	600	1,260.00	
B 1144	21/05/2024	JAKIR P STORES	POWDER J	30 KG	0	600	1,260.00	
B 297	25/05/2024	JAKIR P STORES	POWDER J	30 KG	0	850	1,785.00	
B 412	28/06/2024	DHANLAXMI TRADERS	POWDER J	30 KG	0	500	1,050.00	
B 431	08/07/2024	YAMUNA TRADING CO,	POWDER J	30 KG	0	500	1,050.00	
B 489	27/07/2024	YAMUNA TRADING CO,	POWDER J	30 KG	0	375	1,050.00	
B 538	20/08/2024	DHANLAXMI TRADERS	POWDER J	30 KG	0	1000	2,100.00	
B 621	24/08/2024	JAKIR P STORES	POWDER J	30 KG	0	205	430.50	
B 633	31/08/2024	JAKIR P STORES	POWDER J	30 KG	0	1000	2,100.00	
B 642	07/09/2024	ARIHANT TRADERS	POWDER J	30 KG	0	300	630.00	
B 652	10/09/2024	JAKIR P STORES	POWDER J	30 KG	0	340	714.00	
B 675	23/09/2024	YAMUNA TRADING CO,	POWDER J	30 KG	0	400	840.00	
B 676	23/09/2024	JAKIR P STORES	POWDER J	30 KG	0	490	1,029.00	
B 690	27/09/2024	ISHMAIL MOHAMAD SARODWALA	POWDER J	30 KG	0	600	1,260.00	
B 722	09/10/2024	KRISHNA TRADERS	POWDER J	30 KG	0	400	840.00	
B 739	15/10/2024	DHANLAXMI TRADERS	POWDER J	30 KG	0	400	840.00	
B 742	16/10/2024	JALARAM CATTLE FEED	POWDER J	30 KG	0	500	1,050.00	
B 753	22/10/2024	DHANLAXMI TRADERS	POWDER J	30 KG	0	850	1,785.00	
B 803	24/10/2024	HARKISHAN REVADAS	POWDER J	30 KG	0	70	147.00	
B 803	24/10/2024	HARKISHAN REVADAS	POWDER J	30 KG	0	270	567.00	
B 856	11/11/2024	YAMUNA TRADING CO,	POWDER J	30 KG	0	200	420.00	
B 857	11/11/2024	KRISHNA TRADERS	POWDER J	30 KG	0	840	1,764.00	
B 858	12/11/2024	JALARAM CATTLE FEED	POWDER J	30 KG	0	660	1,386.00	
B 859	12/11/2024	HARKISHAN REVADAS	POWDER J	30 KG	0	335	703.50	
B 871	14/11/2024	DHANLAXMI TRADERS	POWDER J	30 KG	0	600	1,260.00	
B 886	17/11/2024	ISHMAIL MOHAMAD SARODWALA	POWDER J	30 KG	0	1000	2,100.00	
B 906	21/11/2024	ZAID TRADERS	POWDER J	30 KG	0	335	703.50	
B 907	21/11/2024	BRIJESH CHANRAKANT SETH	POWDER J	30 KG	0	500	1,050.00	
B 1012	10/12/2024	KRISHNA TRADERS	POWDER J	30 KG	0	835	1,753.50	
B 1094	30/12/2024	KRISHNA TRADERS	POWDER J	30 KG	0	835	1,753.50	

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Statement From Date : **01/04/2024** To Date : **27/03/2025**

B 1139	10/01/2025	KRISHNA TRADERS	POWDER J	30 KG	0	1165	2,446.50	
B 1200	23/01/2025	ISHMAIL MOHAMAD SARODWALA	POWDER J	30 KG	0	670	1,407.00	
B 1239	26/01/2025	TISH ENTERPRISE	POWDER J	30 KG	0	1168	2,452.80	
B 1241	27/01/2025	DHANLAXMI TRADERS	POWDER J	30 KG	0	1000	2,100.00	
B 1264	04/02/2025	JALARAM CATTLE FEED	POWDER J	30 KG	0	1165	2,446.50	
B 1267	04/02/2025	KRISHNA TRADERS	POWDER J	30 KG	0	1000	2,100.00	
B 1332	17/02/2025	KRISHNA TRADERS	POWDER J	30 KG	0	1000	2,100.00	
B 1394	03/03/2025	DHANLAXMI TRADERS	POWDER J	30 KG	0	1000	2,100.00	
B 1434	08/03/2025	ISHMAIL MOHAMAD SARODWALA	POWDER J	30 KG	0	600	1,440.00	
B 1446	14/03/2025	YAMUNA TRADING CO,	POWDER J	30 KG	0	350	735.00	
B 1469	24/03/2025	KRISHNA TRADERS	POWDER J	30 KG	0	850	1,785.00	
Total Bags :					<b>0</b>	<b>29458</b>		
Opening :							<b>24,691.60</b>	
Total :							<b>62,304.30</b>	<b>16,830.00</b>
Closing :							<b>70,165.90</b>	<b>Dr</b>

**JATIN LILACHAND DALAL**

Authorised Signatory