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,

MAHAVIR TRADING CO.

DIST: SANGLI

C.No	Date	Party	Product	Pack	Purc Bags	Sales Bags	BRk. Amt	Rcp. Amt
B 129	20/04/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	500	750.00	
B 129	20/04/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	30	60.00	
B 130	20/04/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 130	20/04/2024	NARAYAN TRADERS	RAVA 10 KG	10 KG	0	50	50.00	
B 130	20/04/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	RAVA 10 KC	10 KG	0	250	250.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	250	375.00	
B 131	20/04/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	50	100.00	
B 132	20/04/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 133	20/04/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	200	300.00	
B 133	20/04/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KC	10 KG	0	100	100.00	
B 134	20/04/2024	AMBALAL GANSHAMBHAI	TUKADA J	BOX 1	0	215	322.50	
B 135	20/04/2024	R.J TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 135	20/04/2024	R.J TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 136	20/04/2024	BHAVYA TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 137	20/04/2024	ASHAPURA TRADERS	TUKADA J	BOX 1	0	200	300.00	
B 137	20/04/2024	ASHAPURA TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 137	20/04/2024	ASHAPURA TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 143	22/04/2024	GIRISH CATTLEFEILD(MANHARLAL&BROT HERS)	TUKADA J	BOX 1	0	250	375.00	
B 144	22/04/2024	KRISHNA ENTERPRISE	TUKADA J	BOX 1	0	300	450.00	
B 145	22/04/2024	UPENDRAKUMAR NATVARLAL	TUKADA J	BOX 1	0	500	750.00	
B 146	22/04/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	520	780.00	
B 147	23/04/2024	SHANKER MASALA	RAVA JAG	BOX 20	0	1111	2,222.00	
B 150	23/04/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	500	750.00	
B 181	27/04/2024	JALARAM PROVISION STORE	TUKADA J	BOX 1	0	200	300.00	
B 181	27/04/2024	JALARAM PROVISION STORE	RAVA JAG	BOX 20	0	50	100.00	
B 182	27/04/2024	GANESH TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 187	30/04/2024	MOHANLAL SOMCHAND GANDHI	TUKADA J	BOX 1	0	300	450.00	
B 198	03/05/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	300	450.00	
B 1395	04/05/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	175	350.00	
B 211	09/05/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	200	300.00	
B 211	09/05/2024	CHIRAG CORPORATION	RAVA JAG	BOX 20	0	25	50.00	

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		Statement From Date :	,,	10 Date	: 27/03/20			
B 212	09/05/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00	
В 1396	25/05/2024	HARKISHAN REVADAS	JAGGERY	15 KG	0	250	375.00	
В 1397	25/05/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	190	380.00	
В 306	28/05/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 10	0	250	250.00	
В 306	28/05/2024	RAJNIKANT RANCHHODDAS	TUKADA J	20 KG	0	50	100.00	
В 307	28/05/2024	MAULIK ENTERPRISE	TUKADA J	BOX 1	0	225	337.50	
В 308	28/05/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	100	150.00	
В 308	28/05/2024	NARAYAN TRADERS	JAGGERY	20 KG	0	125	250.00	
В 308	28/05/2024	NARAYAN TRADERS	JAGGERY	20 KG	0	50	100.00	
В 308	28/05/2024	NARAYAN TRADERS	RAVA JAG	BOX 10	0	50	50.00	
B 310	28/05/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	BOX 20	0	125	250.00	
B 311	28/05/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 311	28/05/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	100	100.00	
B 311	28/05/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	50	100.00	
В 326	30/05/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	450	675.00	
В 327	30/05/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	350	525.00	
B 1398	04/06/2024	JITENDRA ENTERPRISE	JAGGERY	15 KG	0	408	612.00	
В 342	06/06/2024	HARKISHAN REVADAS	TUKADA J	BOX 1	0	100	150.00	
В 342	06/06/2024	HARKISHAN REVADAS	DABBA JA	25 KG	0	100	250.00	
В 342	06/06/2024	HARKISHAN REVADAS	RAVA JAG	BOX 20	0	50	100.00	
В 343	06/06/2024	JALARAM TRADING(GODHRA)	TUKADA J	BOX 1	0	500	750.00	
B 344	06/06/2024	JALARAM CATTLE FEED	DABBA JA	25 KG	0	200	500.00	
В 345	06/06/2024	SAI TREDING CO	TUKADA J	BOX 1	0	450	675.00	
В 356	10/06/2024	KRISHNA ENTERPRISE	TUKADA J	BOX 1	0	500	750.00	
B 1399	11/06/2024	JITENDRA ENTERPRISE	JAGGERY	15 KG	0	349	523.50	
B 1400	11/06/2024	KRISHNA TRADING CO.(JAGGARY)	JAGGERY	10 KG	0	152	152.00	
B 1401	11/06/2024	JALARAM CATTLE FEED	JAGGERY	25 KG	0	205	512.50	
B 1403	11/06/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	262	524.00	
В 358	12/06/2024	HIRALAL TULSIDAS	TUKADA J	BOX 1	0	225	337.50	
B 1146	12/06/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	350	525.00	
B 1146	12/06/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 20	0	50	100.00	
В 365	15/06/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	400	600.00	
В 365	15/06/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	140	280.00	
В 370	15/06/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	250	375.00	
В 370	15/06/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00	
В 370	15/06/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	150	150.00	
В 371	15/06/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00	
В 372	15/06/2024	JANKI TRADERS	TUKADA J	BOX 1	0	225	337.50	
В 373	15/06/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	200	300.00	
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		Statement From Date :			: 27/03/20			
В 373	15/06/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	200	300.00	
В 373	15/06/2024	CHIRAG CORPORATION	RAVA JAG	BOX 20	0	50	100.00	
В 380	20/06/2024	GANESH TRADERS	TUKADA J	BOX 1	0	250	375.00	
В 383	20/06/2024	RATILA AMBALAL	DABBA JA	25 KG	0	200	500.00	
В 388	21/06/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	250	375.00	
В 388	21/06/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	5 KG	0	100	50.00	
B 1402	22/06/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	190	380.00	
B 395	24/06/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00	
В 399	25/06/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	450	675.00	
B 400	25/06/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00	
B 403	27/06/2024	MANIBHAI DHURABHAI	TUKADA J	BOX 1	0	250	375.00	
B 420	01/07/2024	MAULIK ENTERPRISE	TUKADA J	BOX 1	0	225	337.50	
B 1404	02/07/2024	JITENDRA ENTERPRISE	JAGGERY	15 KG	0	538	807.00	
B 1405	08/07/2024	MARUDHAR ENTERPRISE	JAGGERY	20 KG	0	188	376.00	
B 440	09/07/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 10	0	350	350.00	
B 445	11/07/2024	HIRALAL TULSIDAS	TUKADA J	BOX 1	0	350	525.00	
B 445	11/07/2024	HIRALAL TULSIDAS	RAVA JAG	BOX 20	0	25	50.00	
B 452	13/07/2024	MOHANLAL SOMCHAND GANDHI	TUKADA J	BOX 1	0	200	300.00	
B 452	13/07/2024	MOHANLAL SOMCHAND GANDHI	RAVA JAG	BOX 20	0	50	100.00	
B 1406	16/07/2024	RATILA AMBALAL	JAGGERY	20 KG	0	254	508.00	
B 1407	16/07/2024	DAYAL TRADERS	JAGGERY	20 KG	0	332	664.00	
B 470	19/07/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 470	19/07/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	150	150.00	
B 470	19/07/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	40	80.00	
B 470	19/07/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00	
B 1408	19/07/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	186	372.00	
B 1409	22/07/2024	NILESHKUMAR RAMANLAL	JAGGERY	20 KG	0	285	570.00	
B 478	23/07/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	385	577.50	
B 487	26/07/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00	
B 491	27/07/2024	RATILA AMBALAL	DABBA JA	25 KG	0	250	625.00	
B 491	27/07/2024	RATILA AMBALAL	TUKADA J	BOX 1	0	150	225.00	
B 491	27/07/2024	RATILA AMBALAL	RAVA JAG	BOX 20	0	50	100.00	
B 1410	28/07/2024	RADHEKRISHNA TRADERS	JAGGERY	20 KG	0	188	376.00	
B 1411	28/07/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	277	554.00	
В 507	08/08/2024	JALARAM CATTLE FEED	DABBA JA	25 KG	0	400	1,000.00	
B 509	11/08/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00	
B 509	11/08/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	BOX 20	0	75	150.00	
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F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 PAN No. :ABWPD8301Q

		Statement From Date :	01,01,101	10 Date	: 27/03/20			
B 509	11/08/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA JAG	BOX 20	0	30	60.00	
B 511	11/08/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00	
B 511	11/08/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	30	60.00	
B 1413	12/08/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	262	524.00	
B 526	15/08/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00	
B 526	15/08/2024	JITENDRA ENTERPRISE	RAVA 10 KC	10 KG	0	300	300.00	
B 526	15/08/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 526	15/08/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	300	450.00	
B 1414	15/08/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	297	594.00	
B 1424	15/08/2024	MARUDHAR ENTERPRISE	JAGGERY	20 KG	0	188	376.00	
B 531	17/08/2024	GAURANGKUMAR CHAMPAKLAL	TUKADA J	BOX 1	0	500	750.00	
B 531	17/08/2024	GAURANGKUMAR CHAMPAKLAL	RAVA JAG	BOX 20	0	25	50.00	
В 532	17/08/2024	RATILA AMBALAL	DABBA JA	25 KG	0	300	750.00	
В 533	17/08/2024	R.J TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 534	17/08/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	300	450.00	
В 535	17/08/2024	VASANTLAL MANGALDAS	DABBA JA	25 KG	0	125	312.50	
В 535	17/08/2024	VASANTLAL MANGALDAS	TUKADA J	BOX 1	0	100	150.00	
B 1415	19/08/2024	MOHANLAL SOMCHAND GANDHI	JAGGERY	20 KG	0	226	452.00	
B 600	22/08/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	250	375.00	
B 600	22/08/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	75	150.00	
B 601	23/08/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	400	600.00	
B 629	28/08/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	350	525.00	
B 631	29/08/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	250	500.00	
B 1416	31/08/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	238	476.00	
В 639	03/09/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	310	465.00	
B 639	03/09/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 5 KG	5 KG	0	200	100.00	
B 640	05/09/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00	
B 643	08/09/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 643	08/09/2024	JITENDRA ENTERPRISE	RAVA 10 KC	10 KG	0	300	300.00	
B 643	08/09/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	250	375.00	
B 650	10/09/2024	JALARAM PROVISION STORE	TUKADA J	BOX 1	0	200	300.00	
B 651	10/09/2024	R.J TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 654	12/09/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	400	600.00	
В 656	13/09/2024	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	100	100.00	
В 658	14/09/2024	JALARAM CATTLE FEED	DABBA JA	25 KG	0	400	1,000.00	
В 658	14/09/2024	JALARAM CATTLE FEED	TUKADA J	BOX 1	0	100	150.00	
В 660	16/09/2024	RAJNIKANT RANCHHODDAS	TUKADA J	BOX 1	0	250	375.00	
B 665	18/09/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00	

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 PAN No. :ABWPD8301Q

B 61 1809/2024 NILESHUMAR RAMANIAL RAYA JAG BOX 20 0 25 50.00			Statement From Date :	01/04/2024	10 Date	: 27/03/20.			
B 672	B 665	18/09/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	25	50.00	
B 672 20/09/2024 JITENDRA ENTERPRISE RAVA 10 KG 10 KG 0 100 100 00 B 672 20/09/2024 JITENDRA ENTERPRISE TUKADA J BOX 1 0 150 225.00 B 672 20/09/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 1418 20/09/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 214 428.00 B 682 23/09/2024 MARUDHAR ENTERPRISE JAGGERY 20 KG 0 150 300.00 B 689 27/09/2024 MARAYAN TRADERS TUKADA J BOX 1 0 2225 337.50 B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 1 0 200.00 450.00 B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 1 0 250.00 50 100.00 B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 1 0 250.00 150 100.00 B 713 <td>B 1417</td> <td>19/09/2024</td> <td>NIRMAL TRADERS</td> <td>JAGGERY</td> <td>20 KG</td> <td>0</td> <td>172</td> <td>344.00</td> <td></td>	B 1417	19/09/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	172	344.00	
B 672 20/09/2024 JITENDRA ENTERPRISE TUKADA J BOX 1 0 150 225.00	В 672	20/09/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00	
B 672 20/09/2024 JITENDRA ENTERPRISE RAVA JAG ROX 20 0 100 200.00	В 672	20/09/2024	JITENDRA ENTERPRISE	RAVA 10 KC	10 KG	0	100	100.00	
B 1418 20/09/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 214 428.00	В 672	20/09/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00	
B 1419 22/09/2024 MARUDHAR ENTERPRISE JAGGERY 20 KG 0 150 300.00	В 672	20/09/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 682 23/09/2024 KRISHNA TRADING CO.(JAGGARY) TUKADA J BOX 1 0 200 300.00	B 1418	20/09/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	214	428.00	
CO.(JAGGARY) B 689 27/09/2024 CHIRAG CORPORATION TUKADA J BOX 1 0 225 337.50 B 691 27/09/2024 NARAYAN TRADERS TUKADA J BOX 1 0 300 450.00 B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 1420 29/09/2024 NILESHKUMAR RAMANLAL TUKADA J BOX 1 0 250 375.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 300 600.00 21/10/2024 Pymt reed by Ch.No. dt 21/10/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 50 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 200 400.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 200 400.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 200 400.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 200 400.00 B 896 19/11/2024 SKISHNA TRADING CO.(JAGGARY) RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) SHANKER MASALA RAVA JAG 20 KG 0 300 600.00 B 937 23/11/2024 SKISHNA TRADING CO.(JAGGARY) RAVA JAG 5 KG 0 200 200.00 CO.(JAGGARY) SHANKER MASALA RAVA JAG 5 KG 0 2	B 1419	22/09/2024	MARUDHAR ENTERPRISE	JAGGERY	20 KG	0	150	300.00	
B 691 27/09/2024 NARAYAN TRADERS TUKADA J BOX 1 0 300 450.00 B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 100 200.00 B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 1420 29/09/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 713 05/10/2024 RATILA AMBALAL TUKADA J BOX 1 0 250 375.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 1421 15/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 1422 15/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 300 600.00 21/10/2024 Pymt reed by Ch.No. dt 21/10/2024 Pymt reed by Ch.No. dt 21/10/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 50 50.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 897 23/11/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 809 25/11/2024 SHANKER MASAJA RAVA JAG 20 KG 0 300 600.00 B 809 25/11/2024 S	B 682	23/09/2024		TUKADA J	BOX 1	0	200	300.00	
B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 100 200.00	B 689	27/09/2024	CHIRAG CORPORATION	TUKADA J	BOX 1	0	225	337.50	
B 691 27/09/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 1420 29/09/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 713 05/10/2024 RATILA AMBALAL TUKADA J BOX 1 0 250 375.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL TUKADA J BOX 1 0 625 937.50 B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 B 1424 18/10/2024 NARAYAN TRADERS JAGGERY 20 KG 0 300 600.00 B 893 19/11/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 50 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 100.00 B 100.00 50.00 CO.(JAGGARY) CO.	B 691	27/09/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 1420 29/09/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00	B 691	27/09/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	100	200.00	
B 713 05/10/2024 RATILA AMBALAL TUKADA J BOX 1 0 250 375.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL TUKADA J BOX 1 0 625 937.50 B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 21/10/2024 Pymt recd by Ch.No. dt 21/10/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 50.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 200 100.00 B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 20 KG 0 300 300 600.00 B 939 25/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 500.00 CO.(JAGGARY) RAVA JAG 5 KG 0 300	B 691	27/09/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 50 100.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL TUKADA J BOX 1 0 625 937.50 B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 Pymt reed by Ch.No. dt 21/10/2024 Pymt reed by Ch.No. dt 21/10/2024 NARAYAN TRADERS TUKADA J BOX 1 0 56,060.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 C.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 5 KG 0 300 600.00 CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 5 KG 0 300 600.00 CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 5 KG 0 300 600.00 CO.(JAGGARY)	B 1420	29/09/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	130	260.00	
B 724 09/10/2024 NILESHKUMAR RAMANLAL RAVA JAG BOX 20 0 25 50.00 B 724 09/10/2024 NILESHKUMAR RAMANLAL TUKADA J BOX 1 0 625 937.50 B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 1300 260.00 B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 21/10/2024 Pymt reed by Ch.No. dt 21/10/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 50.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 KRISHNA TRADING CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 75 150.00 CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 B 939 25/11/2024 SHANKER MASALA RAVA JAG 20 KG 0 300 600.00 B 800 09/12/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 B 800 09/12/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 B 800 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 B 800 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 B 800 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 B 800 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00	B 713	05/10/2024	RATILA AMBALAL	TUKADA J	BOX 1	0	250	375.00	
B 724 09/10/2024 NILESHKUMAR RAMANLAL TUKADA J BOX 1 0 625 937.50 B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 E 1423 18/10/2024 Pymt recd by Ch.No. dt 21/10/2024 Pymt recd by Ch.No. dt 21/10/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 50 50.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100.00 B 895 23/11/2024 KRISHNA TRADING CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 5 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 5 KG 0 300 600.00 CO.(JAGGARY)	B 724	09/10/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	50	100.00	
B 1421 15/10/2024 HARKISHAN REVADAS JAGGERY 20 KG 0 188 376.00 B 1422 15/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 21/10/2024 Pymt recd by Ch.No. dt 21/10/2024 B 893 19/11/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 50 50.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 23/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 C 0.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING RAVA 10 KG 10 KG 0 200 200.00 C 0.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 75 150.00 C 0.(JAGGARY) B 939 25/11/2024 SHANKER MASALA RAVA JAG 20 KG 0 300 600.00 B 939 25/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 B 939 25/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 C 0.(JAGGARY) R 939 25/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 C 0.(JAGGARY) R 939 25/11/2024 KRISHNA TRADING RAVA JAG 5 KG 0 200 200.00 C 0.(JAGGARY) R 939 25/11/2024 KRISHNA TRADING RAVA JAG 5 KG 0 200 200.00 C 0.(JAGGARY) R 939 25/11/2024 KRISHNA TRADING RAVA JAG 5 KG 0 200 200.00 C 0.(JAGGARY) R 939 25/11/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 R 90/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 R 90/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 R 90/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00	B 724	09/10/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	25	50.00	
B 1422 15/10/2024 NIRMAL TRADERS JAGGERY 20 KG 0 130 260.00 B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 21/10/2024 Pymt recd by Ch.No. dt 21/10/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 50 400.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100.00 CO.(JAGGARY) CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 939 25/11/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 939 25/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 5 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 5 KG 0 300 600.00 RAVA JAG 5 KG 0 500.00 CO.(JAGGARY) RAVA JAG 5 KG 0 5 KG 0 500.00 CO.(JAGGARY) RAVA JAG 5 KG 0 5 KG 0 500.00 CO.(JAGGARY) RAVA JAG 5 KG 0 5 KG 0 500.00 CO.(JAGGARY) RAVA JAG 5 KG 0 5 KG 0 500.00 CO.(JAGGARY) RAVA JAG 5 KG 0 5 KG 0 500.00 CO.(JAGGARY) RAVA JAG 5 KG 0 5 KG 0 500.00 CO.(JAGGARY)	B 724	09/10/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	625	937.50	
B 1423 18/10/2024 NILESHKUMAR RAMANLAL JAGGERY 20 KG 0 300 600.00 21/10/2024 Pymt recd by Ch.No. dt 21/10/2024 Pymt recd by Ch.No. dt 21/10/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG 20 KG 0 200 400.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA 10 KG 10 KG 0 300 300.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA 5 KG 5 KG 0 200 100.00 B 8937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 20 KG 0 75 150.00 CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 939 25/11/2024 KRISHNA TRADING CO.(JAGGARY) B 939 25/11/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 B 939 25/11/2024 KRISHNA TRADING CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 200 200.00 CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 200 200.00 CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 200 200.00 CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 300 600.00 CO.(JAGGARY)	B 1421	15/10/2024	HARKISHAN REVADAS	JAGGERY	20 KG	0	188	376.00	
21/10/2024 Pymt recd by Ch.No. dt 21/10/2024 NARAYAN TRADERS TUKADA J BOX 1 0 250 375.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 75 150.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 50.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG 20 KG 0 200 400.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JO KG 10 KG 0 300 300.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA 10 KG 10 KG 0 200 100.00 B 897 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 939 25/11/2024 SHANKER MASALA RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING RAVA 10 KG 10 KG 0 200 200.00 CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 20 KG 0 300 600.00 RAVA JAG 20 KG 0 300 600.00 RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 50.00 B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY)	B 1422	15/10/2024	NIRMAL TRADERS	JAGGERY	20 KG	0	130	260.00	
21/10/2024 B 893	B 1423	18/10/2024	NILESHKUMAR RAMANLAL	JAGGERY	20 KG	0	300	600.00	
B 893		21/10/2024							56,060.00
B 893 19/11/2024 NARAYAN TRADERS RAVA JAG BOX 20 0 50 100.00 B 893 19/11/2024 NARAYAN TRADERS RAVA 10 KG 10 KG 0 50 50.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG 20 KG 0 200 400.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA JAG BOX 20 0 100 200.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA 10 KG 10 KG 0 300 300.00 B 895 19/11/2024 JITENDRA ENTERPRISE RAVA 10 KG 10 KG 0 200 100.00 B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) RAVA 10 KG 10 KG 0 200.00 200.00 B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) TUKADA J BOX 1 0 100 150.00 B 939 25/11/2024 KRISHNA TRADING CO.(JAGGARY) RAVA 10 KG 10 KG 0 200 200.00 B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 5 KG	В 893	19/11/2024	NARAYAN TRADERS	TUKADA J	BOX 1	0	250	375.00	
B 893	B 893	19/11/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	75	150.00	
B 895	B 893	19/11/2024	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 895	B 893	19/11/2024	NARAYAN TRADERS	RAVA 10 KC	10 KG	0	50	50.00	
B 895	B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA JAG	20 KG	0	200	400.00	
B 895	B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 938 25/11/2024 KRISHNA TRADING CO.(JAGGARY) B 939 25/11/2024 SHANKER MASALA RAVA JAG 20 KG 0 100 150.00 RAVA JAG 20 KG 0 300 600.00 RAVA JAG 20 KG 0 300 600.00 RAVA JAG 20 KG 0 300 600.00 RAVA JAG 5 KG 0 100 50.00 RAVA JAG 5 KG 0 100 50.00	B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA 10 KC	10 KG	0	300	300.00	
CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) B 939 25/11/2024 SHANKER MASALA B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 20 KG 0 300 600.00 RAVA JAG 20 KG 0 200.00 RAVA JAG 10 KG 0 200 200.00 RAVA JAG 5 KG 0 100 50.00	B 895	19/11/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 20 KG 0 75 150.00 B 937 23/11/2024 KRISHNA TRADING CO.(JAGGARY) TUKADA J BOX 1 0 100 150.00 B 939 25/11/2024 SHANKER MASALA RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) RAVA 10 KG 10 KG 0 200 200.00 B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 5 KG 0 100 50.00	В 937	23/11/2024		RAVA 10 KC	10 KG	0	200	200.00	
CO.(JAGGARY) B 939 25/11/2024 SHANKER MASALA RAVA JAG 20 KG 0 300 600.00 B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING RAVA JAG 5 KG 0 100 50.00 CO.(JAGGARY)	В 937	23/11/2024	KRISHNA TRADING	RAVA JAG	20 KG	0	75	150.00	
B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) RAVA 10 KG 10 KG 0 200 200.00 RAVA JAG 5 KG 0 100 50.00	В 937	23/11/2024		TUKADA J	BOX 1	0	100	150.00	
CO.(JAGGARY) B 1005 09/12/2024 KRISHNA TRADING CO.(JAGGARY) RAVA JAG 5 KG 0 100 50.00	B 939	25/11/2024	SHANKER MASALA	RAVA JAG	20 KG	0	300	600.00	
CO.(JAGGARY)	B 1005	09/12/2024		RAVA 10 KC	10 KG	0	200	200.00	
B 1006 09/12/2024 KRISHNA ENTERPRISE TUKADA J BOX 1 0 200 300.00			CO.(JAGGARY)			0	100		
	B 1006	09/12/2024	KRISHNA ENTERPRISE	TUKADA J	BOX 1	0	200	300.00	

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 PAN No. :ABWPD8301Q

		Statement Hom Date .			. 27/05/20			
B 1006	09/12/2024	KRISHNA ENTERPRISE	RAVA JAG	20 KG	0	50	100.00	
B 1007	09/12/2024	SHANKER MASALA	TUKADA J	BOX 1	0	200	300.00	
B 1030	13/12/2024	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	150	225.00	
B 1031	13/12/2024	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	300	300.00	
B 1031	13/12/2024	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 1031	13/12/2024	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00	
B 1031	13/12/2024	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00	
B 1032	13/12/2024	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00	
B 1032	13/12/2024	NILESHKUMAR RAMANLAL	RAVA JAG	BOX 20	0	25	50.00	
В 1071	23/12/2024	MOHANLAL SOMCHAND GANDHI	TUKADA J	BOX 1	0	200	300.00	
В 1071	23/12/2024	MOHANLAL SOMCHAND GANDHI	RAVA JAG	BOX 20	0	50	100.00	
B 1071	23/12/2024	MOHANLAL SOMCHAND GANDHI	RAVA JAG	BOX 20	0	50	100.00	
B 1074	24/12/2024	SHRI RANG TRADERS	TUKADA J	BOX 1	0	300	450.00	
В 1075	24/12/2024	UPENDRAKUMAR NATVARLAL	TUKADA J	BOX 1	0	300	450.00	
B 1076	24/12/2024	SHYAMKUMAR SOHANLAL	TUKADA J	BOX 1	0	500	750.00	
B 1076	24/12/2024	SHYAMKUMAR SOHANLAL	RAVA JAG	BOX 20	0	50	100.00	
B 1076	24/12/2024	SHYAMKUMAR SOHANLAL	RAVA JAG	BOX 20	0	10	20.00	
B 1103	02/01/2025	ARIHANT TRADERS	TUKADA J	BOX 1	0	150	225.00	
B 1103	02/01/2025	ARIHANT TRADERS	RAVA 10 KC	10 KG	0	30	30.00	
B 1103	02/01/2025	ARIHANT TRADERS	RAVA 5 KG	5 KG	0	20	10.00	
B 1103	02/01/2025	ARIHANT TRADERS	RAVA JAG	BOX 20	0	15	30.00	
B 1104	02/01/2025	RATILA AMBALAL	TUKADA J	BOX 1	0	225	337.50	
B 1104	02/01/2025	RATILA AMBALAL	RAVA 10 KG	10 KG	0	75	75.00	
B 1105	02/01/2025	JALARAM PROVISION STORE	TUKADA J	BOX 1	0	200	300.00	
B 1105	02/01/2025	JALARAM PROVISION STORE	RAVA JAG	BOX 20	0	30	60.00	
B 1115	03/01/2025	JALARAM CATTLE FEED	TUKADA J	15 KG	0	150	225.00	
B 1115	03/01/2025	JALARAM CATTLE FEED	RAVA JAG	BOX 20	0	50	100.00	
B 1149	13/01/2025	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	300	450.00	
B 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
В 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00	
В 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 1160	13/01/2025	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	100	50.00	
B 1191	22/01/2025	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	300	300.00	
B 1191	22/01/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	200	400.00	
B 1191	22/01/2025	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	200	300.00	
В 1193	22/01/2025	SHANKER MASALA	RAVA JAG	BOX 20	0	400	800.00	
B 1194	22/01/2025	NARAYAN TRADERS	TUKADA J	BOX 1	0	250	375.00	
B 1194	22/01/2025	NARAYAN TRADERS	RAVA 10 KC	20 KG	0	75	150.00	
B 1194	22/01/2025	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001 PAN No. :ABWPD8301Q

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

Closing: 20,50						3.00 Dr		
Opening : 76,563.00						76,563.00	56,060.00	
Total Bags : 0 48190								
B 1392	01/03/2025	KRISHNA TRADING CO.(JAGGARY)	RAVA 10 KG	10 KG	0	150	150.00	
В 1378	25/02/2025	KRISHNA TRADING CO.(JAGGARY)	TUKADA J	BOX 1	0	200	300.00	
B 1370	25/02/2025	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	400	600.00	
B 1368	25/02/2025	SHREE HARI SUGAR.	RAVA 10 KG	10 KG	0	150	150.00	
B 1425	24/02/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00	
B 1361	24/02/2025	NARAYAN TRADERS	RAVA 10 KG	10 KG	0	50	50.00	
B 1361	24/02/2025	NARAYAN TRADERS	RAVA JAG	BOX 20	0	50	100.00	
B 1361	24/02/2025	NARAYAN TRADERS	RAVA JAG	BOX 20	0	100	200.00	
B 1361	24/02/2025	NARAYAN TRADERS	TUKADA J	BOX 1	0	300	450.00	
B 1342	18/02/2025	JITENDRA ENTERPRISE	TUKADA J	BOX 1	0	150	225.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	100	200.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA JAG	BOX 20	0	150	300.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA 5 KG	5 KG	0	200	100.00	
B 1341	18/02/2025	JITENDRA ENTERPRISE	RAVA 10 KG	10 KG	0	150	150.00	
B 1270	05/02/2025	NILESHKUMAR RAMANLAL	TUKADA J	BOX 1	0	400	600.00	
B 1194	22/01/2025	NARAYAN TRADERS	RAVA 10 KG	10 KG	0	50	5.00	

JATIN LILACHAND DALAL

Authorised Signatory