

JAGDISH NARAYAN AND SONS

F-11,RAJDHANI KARASHI UPAJ MANDI SIKAR ROAD JAIPUR (RAJ) JAIPUR-302013

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 14-May-2024
SHRI RAJESH & CO. SURAJPOLE, JAIPUR

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	-	To Balance b/f	4465.00		4465.00 Dr
Apr 08	SI-00102	To Sales Bill No.SL/2024/102	25250.00		29715.00 Dr
May 04	SI-00456	To Sales Bill No.SL/2024/456	76451.00		106166.00 Dr
May 09	Rc-00256	By recd ag. bills @SI-SL/000456		50964.00	55202.00 Dr
Total			106166.00	50964.00	

Balance as on 31/03/2025 : 55202.00 Dr