

# SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

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**Account Statement From 13/11/2024 To 07/12/2024**

07-Dec-2024

**KAMTAPRASHAD JI PALI, PALI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 13	To Sales Bill No.SL/29394	3978.00		3978.00 Dr
Nov 15	To Sales Bill No.SL/29425	23967.00		27945.00 Dr
Nov 19	By JASMANT		25000.00	2945.00 Dr
Nov 23	To Sales Bill No.SL/29577	26904.00		29849.00 Dr
Nov 29	To Sales Bill No.SL/29673	22052.00		51901.00 Dr
Nov 29	By recd ag. bills @SI-SL/029425,@SI-SL/029577		28400.00	23501.00 Dr
Total		76901.00	53400.00	

**Balance as on 07/12/2024 : 23501.00 Dr**