

# RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      28-Sep-2024  
**DIWAN CHAND PANKAJ KUMAR, KOTA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	1463.00		1463.00 Dr
Apr 20	To Sales Bill No.866	105630.00		107093.00 Dr
Apr 25	By recd ag. bills @SI-000866		104510.00	2583.00 Dr
Apr 25	By Rebate Given.		850.00	1733.00 Dr
Jun 13	To Sales Bill No.2559	64164.00		65897.00 Dr
Total		171257.00	105360.00	

**Balance as on 31/03/2025 :      65897.00 Dr**