

# S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

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**Account Statement From 01/04/2023 To 31/03/2024**  
**ARMAN KIRANA STORE, AKODA**

30-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.8	1904.00		1904.00 Dr
Apr 12	To Sales Bill No.162	1904.00		3808.00 Dr
Apr 12	By recd ag. bills @SI-000008 ASIF ALI		1895.00	1913.00 Dr
Apr 12	By Rebate Given.		9.00	1904.00 Dr
Apr 17	By recd ag. bills @SI-000162 MEHRAJ BANO		1895.00	9.00 Dr
Apr 17	By Rebate Given.		9.00	0.00 Cr
May 16	To Sales Bill No.644	1956.00		1956.00 Dr
May 22	To INTEREST	52.00		2008.00 Dr
May 22	By recd ag. on A/c.		52.00	1956.00 Dr
Jul 10	To Sales Bill No.1317	2362.00		4318.00 Dr
Jul 17	By recd ag. bills @SI-001317 Ayasha Bano		2351.00	1967.00 Dr
Jul 17	By Rebate Given.		11.00	1956.00 Dr
Total		8178.00	6222.00	

**Balance as on 31/03/2024 : 1956.00 Dr**