

# NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

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**Account Statement From 01/04/2024 To 31/03/2025**  
**NITIN KIRANA & PROVISIONAL STORE, JAIPUR**

10-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.SL/2024/268	2230.00		2230.00 Dr
Apr 13	By recd ag. bills @SI-SL/000268 Nitin Kirana		2230.00	0.00 Cr
Apr 15	To Sales Bill No.SL/2024/305	4682.00		4682.00 Dr
Apr 15	By recd ag. bills @SI-SL/000305		4635.00	47.00 Dr
Apr 15	By Rebate Given.		47.00	0.00 Cr
Apr 20	To Sales Bill No.SL/2024/383	5554.00		5554.00 Dr
Total		12466.00	6912.00	

**Balance as on 31/03/2025 : 5554.00 Dr**