

NAVNEET ENTERPRISES JAIPUR

ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039

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Account Statement From 01/04/2023 To 31/03/2024

06-Apr-2024

SHRI GOVARDHAN TRADERS MATHURA, MATHURA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 18	To Sales Bill No.SL/112	129066.00		129066.00 Dr
Aug 23	By recd ag. bills @SI-SL/000112		127779.00	1287.00 Dr
Aug 23	By Rebate Given.		1287.00	0.00 Cr
Total		129066.00	129066.00	

Balance as on 31/03/2024 : 0.00 Cr