SHREE RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

PageNo. 1 Account Statement From 01/04/2023 To 31/03/2024 05-Apr-2024 SHREE RAM SUSHIL KUMAR SALASAR, SALASAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 26 Oct 31 Feb 29	To Sales Bill No.SL732 By recd ag. bills @SI-SL/000732 To Sales Bill No.SL2138	12042.00	11468.00	12042.00 Dr 574.00 Dr 62146.00 Dr
Mar 09 Mar 12 Mar 20	To Sales Bill No.SL2208 By recd ag. bills @SI-SL/002138 By recd ag. bills @SI-SL/002208	22263.00	61572.00 22263.00	84409.00 Dr 22837.00 Dr 574.00 Dr
	Total	95877.00	95303.00	

Balance as on 31/03/2024 : 574.00 Dr