

# K.R. SALES CORPORATION . .

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

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**Account Statement From 01/04/2024 To 12/12/2024**  
**SHIV TRADING COMPANY BANSUR, BANSUR**

12-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 02	To Sales Bill No.SL/24-25/123	15597.00		15597.00 Dr
Apr 04	By recd ag. bills @SI-SL/000123		15524.00	73.00 Dr
Apr 04	By Rebate Given.		73.00	0.00 Cr
Apr 11	To Sales Bill No.SL/24-25/889	9073.00		9073.00 Dr
Apr 17	By recd ag. bills @SI-SL/000889		9030.00	43.00 Dr
Apr 17	By Rebate Given.		43.00	0.00 Cr
Jun 12	To Sales Bill No.SL/24-25/3536	15281.00		15281.00 Dr
Jun 13	By recd ag. bills @SI-SL/003536		15209.00	72.00 Dr
Jun 13	By Rebate Given.		72.00	0.00 Cr
Sep 13	To Sales Bill No.SL/24-25/7782	7189.00		7189.00 Dr
Sep 16	By recd ag. bills @SI-SL/007782		7155.00	34.00 Dr
Sep 16	By Rebate Given.		34.00	0.00 Cr
Nov 22	To Sales Bill No.SL/24-25/10211	9739.00		9739.00 Dr
Dec 03	To Sales Bill No.SL/24-25/10568	9550.00		19289.00 Dr
Dec 04	By recd ag. bills @SI-SL/010568		9505.00	9784.00 Dr
Dec 04	By Rebate Given.		45.00	9739.00 Dr
Total		66429.00	56690.00	

**Balance as on 12/12/2024 : 9739.00 Dr**