

SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 09-Oct-2024
NIRMAL AND COMPANY JODHPUR, JODHPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 11	To Sales Bill No.SL/3074	101815.00		101815.00 Dr
Sep 18	By recd ag. bills @SI-SL/003074		168376.00	66561.00 Cr
	Total	101815.00	168376.00	

Balance as on 31/03/2025 : 66561.00 Cr