

# KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      13-Jun-2024  
                         **ADINATH TRADING COMPANY      BADMER, BADMER**

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	SI-00020	To Sales Bill No.20	17130.00		17130.00 Dr
Apr 23	Rc-00194	By recd ag. bills @SI-000020		17130.00	0.00 Cr
Apr 25	SI-00405	To Sales Bill No.405	37567.00		37567.00 Dr
May 12	Rc-00400	By recd ag. bills @SI-000405		37567.00	0.00 Cr
Jun 04	SI-01168	To Sales Bill No.1168	16630.00		16630.00 Dr
Total			71327.00	54697.00	

**Balance as on 31/03/2025 :      16630.00 Dr**