

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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**Account Statement From 01/04/2024 To 31/03/2025**  
**MAHESHWARI GRAIN MARCHENT CHOMU, CHOMU**

09-Jul-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 02	To Sales Bill No.24-25/150	7502.00		7502.00 Dr
Apr 17	To Sales Bill No.24-25/1095	4450.00		11952.00 Dr
Apr 25	To Sales Bill No.24-25/1533	2519.00		14471.00 Dr
May 24	To Sales Bill No.24-25/3175	6652.00		21123.00 Dr
May 30	To Sales Bill No.24-25/3424	1070.00		22193.00 Dr
Jun 01	By S.b.i.ch.no.710362		7160.00	15033.00 Dr
Jun 11	By S.b.i.ch.no.710373		2461.00	12572.00 Dr
Jun 18	To Sales Bill No.24-25/4360	6428.00		19000.00 Dr
Jun 29	To Sales Bill No.24-25/4779	1070.00		20070.00 Dr
Total		29691.00	9621.00	

**Balance as on 31/03/2025 : 20070.00 Dr**