

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

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Account Statement From 01/04/2024 To 18/07/2024

18-Jul-2024

SHRI SHYAM STORE BHAKROTA, BHAKROTA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 03	To Sales Bill No.91	5982.99		5982.99 Dr
Apr 30	By recd ag. bills @SI-000091		5982.00	0.99 Dr
Apr 30	By Rebate Given.		0.99	0.00 Cr
Jun 11	To Sales Bill No.3438	4436.00		4436.00 Dr
Total		10418.99	5982.99	

Balance as on 18/07/2024 : 4436.00 Dr