

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

PageNo. 1 **Account Statement From 01/04/2024 To 23/09/2024** 23-Sep-2024
Ketan Enterprises, SIRSHA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 26	To Sales Bill No.2042	68386.00		68386.00 Dr
Sep 20	To Sales Bill No.3986	39070.00		107456.00 Dr
Total		107456.00	0.00	

Balance as on 23/09/2024 : 107456.00 Dr