

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 23-Oct-2024
BALAJI TRADING COMPANY VATIKA JAIPUR, JAIPUR

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 17	SI-03675	To Sales Bill No.3675	10011.00		10011.00 Dr
Dec 14	SI-04808	To Sales Bill No.4808	30417.00		40428.00 Dr
Jan 18	Rc-03700	By recd ag. bills @SI-003675		10011.00	30417.00 Dr
Feb 16	Rc-04174	By recd ag. bills @SI-004808		30417.00	0.00 Cr
Total			40428.00	40428.00	
Balance as on 31/03/2024 :			0.00 Cr		