

HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025

18-Nov-2024

AANANDI LAL SATYNARAYAN, LALSOT

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	16700.00		16700.00 Dr
Apr 20	To Sales Bill No.SL/67	20000.00		36700.00 Dr
Apr 25	By CHEQUE/CASH		20000.00	16700.00 Dr
Jun 07	To Sales Bill No.SL/211	24053.00		40753.00 Dr
Jun 12	By CHEQUE/CASH		23050.00	17703.00 Dr
Total		60753.00	43050.00	

Balance as on 31/03/2025 : 17703.00 Dr