

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 29-Sep-2024
JAIN DHARAM TRADING, SAWAI MADHOPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	752.00		752.00 Dr
Apr 23	To Sales Bill No.SL/410	10273.00		11025.00 Dr
Apr 27	To Sales Bill No.SL/449	15552.00		26577.00 Dr
May 06	By CHEQUE/CASH		10273.00	16304.00 Dr
May 07	By CHEQUE/CASH		15552.00	752.00 Dr
Sep 02	To Sales Bill No.SL/1990	40216.00		40968.00 Dr
Total		66793.00	25825.00	

Balance as on 31/03/2025 : 40968.00 Dr