

# K.R. SALES CORPORATION . .

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

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**Account Statement From 01/04/2023 To 31/03/2024**  
**Giriraj Trading Company Rajdhan Mandi, JAIPUR**

06-Aug-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 16	To Sales Bill No.SL/23-24/11054	38847.00		38847.00 Dr
Dec 20	By recd ag. bills @SI-SL/011054		38264.00	583.00 Dr
Dec 20	By Rebate Given.		583.00	0.00 Cr
Dec 26	To Sales Bill No.SL/23-24/11468	51795.00		51795.00 Dr
Jan 01	By recd ag. bills @SI-SL/011468		51018.00	777.00 Dr
Jan 01	By Rebate Given.		777.00	0.00 Cr
Mar 22	To Sales Bill No.SL/23-24/16577	34278.00		34278.00 Dr
Mar 28	By recd ag. bills @SI-SL/016577		33760.00	518.00 Dr
Mar 28	By Rebate Given.		518.00	0.00 Cr
Total		124920.00	124920.00	

**Balance as on 31/03/2024 : 0.00 Cr**