

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 03-May-2024
GOPAL KIRANA STORE MANDAVRI, MANDAVRI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	16244.00		16244.00 Dr
Apr 01	To Sales Bill No.SSK/24-25/3	6804.00		23048.00 Dr
Apr 10	To Sales Bill No.SSK/24-25/152	11284.00		34332.00 Dr
Apr 11	To Sales Bill No.SSK/24-25/164	12584.00		46916.00 Dr
Apr 15	To Sales Bill No.SSK/24-25/200	13364.00		60280.00 Dr
Apr 25	To Sales Bill No.SSK/24-25/303	4613.00		64893.00 Dr
Apr 26	By CHEQUE NEFT		40600.00	24293.00 Dr
Apr 30	To Sales Bill No.SSK/24-25/346	5044.00		29337.00 Dr
Total		69937.00	40600.00	

Balance as on 31/03/2025 : 29337.00 Dr