

# NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1      **Account Statement From 28/09/2024 To 31/03/2025**      05-Nov-2024  
**SHREE BHAIKAV TRADING CO., JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 28	To Sales Bill No.SL/2024/2985	36553.00		36553.00 Dr
Oct 09	To Sales Bill No.SL/2024/3214	2402.00		38955.00 Dr
Oct 14	To Sales Bill No.SL/2024/3357	5165.00		44120.00 Dr
Oct 19	To Sales Bill No.SL/2024/3504	5645.00		49765.00 Dr
Oct 29	To Sales Bill No.SL/2024/3768	11539.00		61304.00 Dr
Total		61304.00	0.00	

**Balance as on 31/03/2025 :      61304.00 Dr**