

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 16-Aug-2024
 MAHADEV TRADERS **BARMER, BARMER**

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 19	SI-05033	To Sales Bill No.5033	30308.00		30308.00 Dr
Dec 30	SI-05513	To Sales Bill No.5513	31936.00		62244.00 Dr
Dec 30	Rc-03280	By recd ag. bills @SI-005033		30308.00	31936.00 Dr
Feb 06	Rc-04027	By recd ag. bills @SI-005513		31936.00	0.00 Cr
Total			62244.00	62244.00	
Balance as on 31/03/2024 :			0.00 Cr		