

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** 08-May-2024
B O AND SONS, BAGRU

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 11	To Sales Bill No.SL/182	8082.00		8082.00 Dr
Apr 16	By CHEQUE/CASH		7761.00	321.00 Dr
May 04	To Sales Bill No.SL/558	12134.00		12455.00 Dr
May 07	By CHEQUE/CASH		12134.00	321.00 Dr
Total		20216.00	19895.00	
Balance as on 31/03/2025 :		321.00 Dr		