

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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Account Statement From 01/04/2024 To 31/03/2025

16-Oct-2024

RAJ STORE, SRI GANGANAGAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 08	To Sales Bill No.SSK/24-25/1329	29090.00		29090.00 Dr
Aug 27	By recd ag. bills SK/24-25/001329		29090.00	0.00 Cr
Sep 25	To Sales Bill No.SSK/24-25/1888	25364.00		25364.00 Dr
Oct 12	To Sales Bill No.SSK/24-25/2171	38484.00		63848.00 Dr
Total		92938.00	29090.00	

Balance as on 31/03/2025 : 63848.00 Dr