

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

24-May-2024

GANDHI RETAIL (PRATAPGARH), PRATAPGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 10	To Sales Bill No.SSK/24-25/485	24590.00		24590.00 Dr
May 23	By recd ag. bills SK/24-25/000485		23960.00	630.00 Dr
Total		24590.00	23960.00	

Balance as on 31/03/2025 : 630.00 Dr