

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1      **Account Statement From 01/04/2024 To 30/04/2024**      29-Apr-2024  
**TARUN KIRANA, MATHURA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.SSK/24-25/13	85212.00		85212.00 Dr
Apr 03	To Sales Bill No.SSK/24-25/38	40968.00		126180.00 Dr
Apr 05	To Sales Bill No.SSK/24-25/80	40968.00		167148.00 Dr
Total		167148.00	0.00	

**Balance as on 30/04/2024 :      167148.00 Dr**