

# KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1      **Account Statement From 01/04/2021 To 31/03/2022**      28-Mar-2024  
**CHARBHUJA TRADING COMPANY      JAIPUR, JAIPUR**

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 02	SI-03031	To Sales Bill No.003031	7557.00		7557.00 Dr
Nov 24	Rc-02206	By recd ag. bills @SI-003031		7480.00	77.00 Dr
Nov 24	Rc-02206	By Rebate Given.		77.00	0.00 Cr
Feb 23	SI-05634	To Sales Bill No.005634	16381.00		16381.00 Dr
Feb 28	SI-05701	To Sales Bill No.005701	2763.00		19144.00 Dr
Mar 14	Rc-00329	By Cash recd ag. bills @SI-005634,@SI-005701		19117.00	27.00 Dr
Mar 14	Rc-00329	By Rebate Given.		27.00	0.00 Cr
Total			26701.00	26701.00	

**Balance as on 31/03/2022 :                      0.00 Cr**