GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 08	To Sales Bill No.24-25/3844	6823.00		6823.00 Dr
Jun 11	By Hdfc Bank Ch.no.009285		6739.00	84.00 Dr
Jun 11	By Mudat		34.00	50.00 Dr
Aug 17	To Sales Bill No.24-25/7091	19855.00		19905.00 Dr
Aug 21	By Hdfc Bank Ch.no.009688		19757.00	148.00 Dr
Aug 21	By Mudat		98.00	50.00 Dr
	Total	26678.00	26628.00	

Balance as on 31/03/2025 : 50.00 Dr