

VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

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Account Statement From 01/07/2024 To 31/07/2024
SHRI RAM HERBALS AND AROMAS LLP, JAIPUR

04-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 02	By recd ag. bills 01 Vital Mart Ko Pay Kiya		16418.00	16418.00 Cr
Jul 04	To Cash Paidshri Ram Herbal Ka Pay Kiya Vital Mart Ko	16418.00		0.00 Cr
Jul 20	To Sales Bill No.VFP/2024/1987	3682.00		3682.00 Dr
Total		20100.00	16418.00	

Balance as on 31/07/2024 : 3682.00 Dr