

# VITAL FOOD PRODUCTS

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

PageNo. 1      **Account Statement From 01/09/2024 To 30/09/2024**      18-Sep-2024  
**PAOTA SR TRADERS, PAOTA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 03	To Sales Bill No.VFP/2024/2843	9091.00		9091.00 Dr
Sep 09	To Sales Bill No.VFP/2024/2955	20466.00		29557.00 Dr
Sep 10	By recd ag. bills @SI-VFP/002843		9048.00	20509.00 Dr
Sep 10	By Rebate Given.		43.00	20466.00 Dr
Sep 16	By recd ag. bills @SI-VFP/002955		20133.00	333.00 Dr
Total		29557.00	29224.00	

**Balance as on 30/09/2024 :                      333.00 Dr**