

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 09-Apr-2024
GANESH TRADERS - SARWAD, SARWAD

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	20192.00		20192.00 Dr
Apr 03	By CHEQUE/CASH		10574.00	9618.00 Dr
Apr 08	To Sales Bill No.SL/119	16164.00		25782.00 Dr
Total		36356.00	10574.00	

Balance as on 31/03/2025 : 25782.00 Dr