

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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**Account Statement From 01/04/2024 To 23/09/2024**  
**LAXMANGARH DINESH TRADING COMPANY, LAXMANGARH**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	7141.00		7141.00 Dr
Aug 05	To Sales Bill No.SL/24-25/1328	8580.00		15721.00 Dr
Aug 06	To Sales Bill No.SL/24-25/1367	8568.00		24289.00 Dr
Aug 06	To Sales Bill No.SL/24-25/1369	11111.00		35400.00 Dr
Sep 14	To Sales Bill No.SL/24-25/1805	11111.00		46511.00 Dr
Sep 21	By Bank		10945.00	35566.00 Dr
	426522189994 917976331008			
	recd ag. bills @SI-SL/001369			
Sep 21	By Rebate Given.		166.00	35400.00 Dr
Total		46511.00	11111.00	

**Balance as on 23/09/2024 : 35400.00 Dr**