

NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1 **Account Statement From 13/06/2024 To 31/03/2025** 18-Jul-2024
ANJANI TRADERS JHOTWARA, JHOTWARA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 13	To Sales Bill No.SL/2024/1181	79368.00		79368.00 Dr
Jun 24	To Sales Bill No.SL/2024/1332	25361.00		104729.00 Dr
Jul 01	To Sales Bill No.SL/2024/1445	59367.00		164096.00 Dr
Jul 02	By recd ag. bills @SI-SL/001181,@SI-SL/001332		104075.00	60021.00 Dr
Jul 02	By Rebate Given.		654.00	59367.00 Dr
Jul 06	To Sales Bill No.SL/2024/1521	52590.00		111957.00 Dr
Jul 11	To Sales Bill No.SL/2024/1607	26031.00		137988.00 Dr
Total		242717.00	104729.00	

Balance as on 31/03/2025 : 137988.00 Dr