

SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025**
SHYAM DRYFRUITS BHIWADI, BHIWADI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	1267.00		1267.00 Dr
Apr 01	To Sales Bill No.SL/9	77468.00		78735.00 Dr
Apr 01	To Sales Bill No.SL/39	20684.00		99419.00 Dr
Apr 05	To Sales Bill No.SL/138	41528.00		140947.00 Dr
Apr 08	To Sales Bill No.SL/215	52146.00		193093.00 Dr
Apr 15	To Sales Bill No.SL/365	42168.00		235261.00 Dr
Apr 25	To Sales Bill No.SL/551	26323.00		261584.00 Dr
Apr 29	To Sales Bill No.SL/637	52146.00		313730.00 Dr
May 02	To Sales Bill No.SL/706	41768.00		355498.00 Dr
May 06	To Sales Bill No.SL/827	26073.00		381571.00 Dr
Total		381571.00	0.00	

Balance as on 31/03/2025 : 381571.00 Dr