## R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

PageNo. 1 Account Statement From 01/04/2024 To 20/08/2024 20-Aug-2024 VARDHMAN SPICES, PRATPGARH

| Date             | Particulars   | Dr.Amount            | Cr.Amount Balance          |
|------------------|---|----------------------|----------------------------|
| Jun 21<br>Aug 20 | To Sales Bill No.SL/2024-25/721<br>To Sales Bill No.SL/2024-25/1159 | 54129.00<br>27064.00 | 54129.00 Dr<br>81193.00 Dr |
|                  | Total   | 81193.00             | 0.00                       |

Balance as on 20/08/2024 : 81193.00 Dr