

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

PageNo. 1 **Account Statement From 01/04/2024 To 09/08/2024** 09-Aug-2024
S S TRADING COMPANY DAUSA, DAUSA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 09	To Sales Bill No.415	6271.00		6271.00 Dr
Apr 24	By recd ag. bills @SI-000415		6271.00	0.00 Cr
May 02	To Sales Bill No.1182	13642.00		13642.00 Dr
May 11	To Sales Bill No.1521	14442.00		28084.00 Dr
May 23	To Sales Bill No.1891	14442.00		42526.00 Dr
Jun 20	By recd ag. bills @SI-001182,@SI-001521,@SI-001891		38684.00	3842.00 Dr
Total		48797.00	44955.00	

Balance as on 09/08/2024 : 3842.00 Dr