

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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Account Statement From 01/04/2024 To 31/03/2025

26-Jul-2024

BRIJ KIRANA STORE, BANDIKUI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	4678.00		4678.00 Dr
Apr 11	To Sales Bill No.SSK/24-25/166	32724.00		37402.00 Dr
Apr 30	To Sales Bill No.SSK/24-25/349	23924.00		61326.00 Dr
May 28	To Sales Bill No.SSK/24-25/639	10900.00		72226.00 Dr
May 29	By recd ag. bills		56080.00	16146.00 Dr
	SK/23-24/000166,SK/24-25/00034			
	9			
Jul 09	To Sales Bill No.SSK/24-25/1013	29994.00		46140.00 Dr
	Total	102220.00	56080.00	

Balance as on 31/03/2025 : 46140.00 Dr