

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Account Statement From 01/04/2023 To 19/03/2024 KHAJANCHAND MUNSHIRAM SH GANGANAGAR, Sh Ganganagar

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 18	To Sales Bill No.SL/23-24/2861	5034.00		5034.00 Dr
Dec 30	By Bank UNBH23364735890 recd ag. bills @SI-SL/002861		5034.00	0.00 Cr
Total		5034.00	5034.00	

Balance as on 19/03/2024 : 0.00 Cr