

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 13-Dec-2024
CHATURBHUJ RADHA KISHAN SONI JODHPUR, Jodhpur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 17	To Sales Bill No.SL/2024/720	10142.00		10142.00 Dr
Jun 10	By CHEQUE NO.		10142.00	0.00 Cr
Oct 15	To Sales Bill No.SL/2024/2406	16125.00		16125.00 Dr
Oct 24	To Sales Bill No.SL/2024/2630	39368.00		55493.00 Dr
Oct 30	By CHEQUE NO.		55493.00	0.00 Cr
Nov 21	To Sales Bill No.SL/2024/3073	49210.00		49210.00 Dr
Dec 02	By CHEQUE NO.		49210.00	0.00 Cr
Dec 04	To Sales Bill No.SL/2024/3222	125737.00		125737.00 Dr
Total		240582.00	114845.00	

Balance as on 31/03/2025 : 125737.00 Dr