

# 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**  
**BALAJI SUPER MART, GANGAPUR CITY**

11-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 02	To Sales Bill No.SSK/24-25/27	23124.00		23124.00 Dr
May 06	To Sales Bill No.SSK/24-25/416	34004.00		57128.00 Dr
Jun 03	By recd ag. bills		57500.00	372.00 Cr
	@SI-SL/000027,SK/24-25/000416			
Jul 02	To Sales Bill No.SSK/24-25/928	33844.00		33472.00 Dr
Jul 05	By recd ag. bills		33670.00	198.00 Cr
	SK/24-25/000928			
Jul 26	To Sales Bill No.SSK/24-25/1205	31520.00		31322.00 Dr
Jul 29	By recd ag. bills		31040.00	282.00 Dr
	SK/24-25/001205			
Aug 22	To Sales Bill No.SSK/24-25/1426	23444.00		23726.00 Dr
Sep 04	To Sales Bill No.SSK/24-25/1600	33984.00		57710.00 Dr
Sep 25	To Sales Bill No.SSK/24-25/1887	23284.00		80994.00 Dr
Oct 10	To Sales Bill No.SSK/24-25/2153	23444.00		104438.00 Dr
Total		226648.00	122210.00	

**Balance as on 31/03/2025 : 104438.00 Dr**