

RUPANA TRADERS

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 12-Jul-2024
LAXMI NARAYAN PUROHIT,LAXAMANGARH, LAXAMANGARH

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|-----------------------|-----------|-----------|--------------|
| Apr 04 | To Sales Bill No.181 | 8621.00 | | 8621.00 Dr |
| Apr 09 | To Sales Bill No.410 | 28724.00 | | 37345.00 Dr |
| Apr 13 | To Sales Bill No.618 | 18871.00 | | 56216.00 Dr |
| Apr 15 | To Sales Bill No.660 | 40542.00 | | 96758.00 Dr |
| Apr 20 | To Sales Bill No.860 | 26602.00 | | 123360.00 Dr |
| May 18 | To Sales Bill No.1713 | 49014.00 | | 172374.00 Dr |
| May 27 | To Sales Bill No.2018 | 4603.00 | | 176977.00 Dr |
| Total | | 176977.00 | 0.00 | |

Balance as on 31/03/2025 : 176977.00 Dr