

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 12-Jun-2024
NEELAM FOOD PRODUCTS, REWADI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 03	To Sales Bill No.SL/2314	8826.00		8826.00 Dr
Oct 06	By CHEQUE/CASH		8826.00	0.00 Cr
Nov 22	To Sales Bill No.SL/3163	9186.00		9186.00 Dr
Nov 28	By CHEQUE/CASH		9186.00	0.00 Cr
Total		18012.00	18012.00	
Balance as on 31/03/2024 :		0.00 Cr		