

HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025

19-Nov-2024

SHIVAM STATIONARS AND GENRAL STORE, LALSOT

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|-------------------------|-----------|-----------|-------------|
| Jul 23 | To Sales Bill No.SL/320 | 16720.00 | | 16720.00 Dr |
| Nov 19 | To Sales Bill No.SL/656 | 22870.00 | | 39590.00 Dr |
| Total | | 39590.00 | 0.00 | |

Balance as on 31/03/2025 : 39590.00 Dr