

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** 10-May-2024
SANJAY STORE, JOBNER, JOBNER

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	229.00		229.00 Dr
Apr 08	To Sales Bill No.348	9611.00		9840.00 Dr
Apr 15	To Sales Bill No.666	9611.00		19451.00 Dr
Apr 22	To Sales Bill No.921	17211.00		36662.00 Dr
May 10	To Sales Bill No.1483	8900.00		45562.00 Dr
Total		45562.00	0.00	
Balance as on 31/03/2025 :		45562.00 Dr		