S B FOOD PRODUCTS

E-45, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 29-Nov-2024 NARENDRA KUMAR AND COMPANY, MALPURA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 10	To Sales Bill No.3201	18197.00		18197.00 Dr
Oct 24	To Sales Bill No.3471	17477.00		35674.00 Dr
Oct 24	By recd ag. bills @SI-003201		10000.00	25674.00 Dr
Oct 26	To Sales Bill No.3533	2925.00		28599.00 Dr
Nov 02	By recd ag. bills @SI-003201		5000.00	23599.00 Dr
Nov 05	To Sales Bill No.3651	13651.00		37250.00 Dr
Nov 12	To Sales Bill No.3784	18857.00		56107.00 Dr
	Total	71107.00	15000.00	1

Balance as on 31/03/2025 : 56107.00 Dr