

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 28-Mar-2024
CHARBHUJA TRADING COMPANY JAIPUR, JAIPUR

| Date | V.No. | Particulars | Dr.Amount | Cr.Amount | Balance |
|-----------------------------------|----------|------------------------------|----------------|-----------|-------------|
| Aug 23 | SI-02181 | To Sales Bill No.2181 | 68355.00 | | 68355.00 Dr |
| Aug 24 | Rc-01424 | By recd ag. bills @SI-002181 | | 68014.00 | 341.00 Dr |
| Aug 24 | Rc-01424 | By Rebate Given. | | 341.00 | 0.00 Cr |
| Total | | | 68355.00 | 68355.00 | |
| Balance as on 31/03/2024 : | | | 0.00 Cr | | |