

S B FOOD PRODUCTS

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

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Account Statement From 01/04/2024 To 31/03/2025
GUPTA TRADERS, SAWAIMADHOPUR

09-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	By Balance b/f		14472.00	14472.00 Cr
Apr 03	To Sales Bill No.59	21225.00		6753.00 Dr
Apr 06	By recd ag. bills @SI-000059		21000.00	14247.00 Cr
Apr 06	By Rebate Given.		225.00	14472.00 Cr
Apr 12	To Sales Bill No.246	32657.00		18185.00 Dr
Apr 16	By recd ag. bills @SI-000246		32330.00	14145.00 Cr
Apr 16	By Rebate Given.		327.00	14472.00 Cr
Total		53882.00	68354.00	

Balance as on 31/03/2025 : 14472.00 Cr