

# VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

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**Account Statement From 01/04/2024 To 31/03/2025**  
**Malpura Abhishek Trading Co., MALPURA**

30-Jul-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.VFP/2024/177	6466.00		6466.00 Dr
Apr 09	By recd ag. bills @SI-VFP/000177		6434.00	32.00 Dr
Apr 09	By Rebate Given.		32.00	0.00 Cr
May 13	To Sales Bill No.VFP/2024/847	5342.00		5342.00 Dr
May 19	By recd ag. bills @SI-VFP/000847		5342.00	0.00 Cr
May 29	To Sales Bill No.VFP/2024/1114	8867.00		8867.00 Dr
May 30	By recd ag. bills @SI-VFP/001114		8623.00	244.00 Dr
Jul 29	To Sales Bill No.VFP/2024/2143	6663.00		6907.00 Dr
Total		27338.00	20431.00	

**Balance as on 31/03/2025 : 6907.00 Dr**