

# HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      06-Jul-2024  
**KANHA ENTERPRISES, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	36280.00		36280.00 Dr
May 02	To Sales Bill No.SL/500	51670.00		87950.00 Dr
Jun 06	By CHEQUE/CASH		49000.00	38950.00 Dr
Jun 13	To Sales Bill No.SL/1063	48060.00		87010.00 Dr
Total		136010.00	49000.00	
<b>Balance as on 31/03/2025 :</b>				<b>87010.00 Dr</b>