

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      20-Sep-2024  
**UTSAV ENTERPRISES UDAYPURIYA, .**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.24-25/832	41425.00		41425.00 Dr
Apr 25	By B.o.b Ch.no.000064		41425.00	0.00 Cr
Jun 15	To Sales Bill No.24-25/4195	26564.00		26564.00 Dr
Jun 25	By B.o.b.ch.no.000065		26564.00	0.00 Cr
Aug 31	To Sales Bill No.24-25/7663	10020.00		10020.00 Dr
Sep 20	By R.C.NO.3062		10020.00	0.00 Cr
Total		78009.00	78009.00	

**Balance as on 31/03/2025 :                      0.00 Cr**