

# VARUN ENTERPRISES

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

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**Account Statement From 01/04/2024 To 15/06/2024**  
**GIRIRAJ TRADING CO. JOHARI BAZAR, JAIPUR**

15-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	14621.00		14621.00 Dr
Apr 06	To Sales Bill No.187	21000.00		35621.00 Dr
Apr 10	To Sales Bill No.305	4155.00		39776.00 Dr
Apr 20	To Sales Bill No.557	22500.00		62276.00 Dr
May 08	To Sales Bill No.947	22500.00		84776.00 Dr
May 25	To Sales Bill No.1366	2932.00		87708.00 Dr
Jun 08	To Sales Bill No.1608	6867.00		94575.00 Dr
Total		94575.00	0.00	

**Balance as on 15/06/2024 : 94575.00 Dr**