

# NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      26-Apr-2024  
**SHRI BHERAV TRADING CO., 32 DUKAN**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	6576.00		6576.00 Dr
Apr 03	To Sales Bill No.SL/2024/47	5824.00		12400.00 Dr
Apr 09	To Sales Bill No.SL/2024/176	1665.00		14065.00 Dr
Apr 09	By recd ag. bills @SI-SL/000176		1665.00	12400.00 Dr
Total		14065.00	1665.00	

**Balance as on 31/03/2025 :      12400.00 Dr**