

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 07-May-2024
J K ENTERPRISES, BHILWARA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	25478.00		25478.00 Dr
Apr 20	To Sales Bill No.SSK/24-25/259	53204.00		78682.00 Dr
Apr 23	To Sales Bill No.SSK/24-25/286	34404.00		113086.00 Dr
Apr 29	By CHEQUE NEFT		86290.00	26796.00 Dr
Apr 29	By CHEQUE NEFT		1318.00	25478.00 Dr
May 06	To Sales Bill No.SSK/24-25/411	53204.00		78682.00 Dr
Total		166290.00	87608.00	

Balance as on 31/03/2025 : 78682.00 Dr