

# SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

PageNo. 1      **Account Statement From 01/04/2024 To 23/09/2024**      23-Sep-2024  
**DH MART, NIM KA THANA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 13	To Sales Bill No.3023	13242.00		13242.00 Dr
Aug 17	To Sales Bill No.3132	7832.00		21074.00 Dr
Sep 07	To Sales Bill No.3603	13625.00		34699.00 Dr
Sep 07	To Sales Bill No.3612	9731.00		44430.00 Dr
Sep 17	To Sales Bill No.3897	16258.00		60688.00 Dr
Total		60688.00	0.00	

**Balance as on 23/09/2024 :      60688.00 Dr**