

HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025

20-Sep-2024

DAULAT RAM SINDHI SIKAR, SIKAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	24102.50		24102.50 Dr
Apr 03	To Sales Bill No.SL/10	12050.00		36152.50 Dr
Apr 15	By CHEQUE/CASH		12052.50	24100.00 Dr
May 20	By CHEQUE/CASH		12050.00	12050.00 Dr
Jul 11	To Sales Bill No.SL/291	24050.00		36100.00 Dr
Total		60202.50	24102.50	

Balance as on 31/03/2025 : 36100.00 Dr