

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1 **Account Statement From 01/04/2021 To 31/03/2022** 10-May-2024
 MURALIWALA FOODS PRO VIJAYNAGAR, VIJAYNAGAR

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
May 21	SI-00656	To Sales Bill No.000656	3763.00		3763.00 Dr
Jun 15	SI-00950	To Sales Bill No.000950	6284.00		10047.00 Dr
Jun 16	SI-00962	To Sales Bill No.000962	26167.00		36214.00 Dr
Jul 20	Rc-00915	By recd ag. bills @SI-000962		26167.00	10047.00 Dr
Jul 20	Rc-00916	By recd ag. bills @SI-000950		6284.00	3763.00 Dr
Total			36214.00	32451.00	

Balance as on 31/03/2022 : 3763.00 Dr