

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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

23-Apr-2024

RADHEY ENTERPRISES BUNDI, BUNDI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	31062.00		31062.00 Dr
Apr 22	To Sales Bill No.SSK/24-25/274	18644.00		49706.00 Dr
Total		49706.00	0.00	

Balance as on 31/03/2025 : 49706.00 Dr