

SHREE RADHEY

VYASON KA MOHALLA, NEAR C.T.S. BUS STAND SANGANER JAIPUR-302029

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 03-Sep-2024
LITTLE MART, SANGANER

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Mar 18	SI-00778	To Sales Bill No.SL778	296421.00		296421.00 Dr
Mar 18	SI-00779	To Sales Bill No.SL779	389923.00		686344.00 Dr
Mar 23	SI-00026	To Sales Bill No.SL//26	26497.00		712841.00 Dr
Mar 23	SI-00029	To Sales Bill No.SL//29	429863.00		1142704.00 Dr
Mar 23	SI-00034	To Sales Bill No.SL//34	324098.00		1466802.00 Dr
Mar 23	SR-00040	By Sales Retn No.SL//29		429863.00	1036939.00 Dr
Mar 28	SI-00054	To Sales Bill No.SL//54	21426.00		1058365.00 Dr
Total			1488228.00	429863.00	

Balance as on 31/03/2024 : 1058365.00 Dr