

K.R. SALES CORPORATION . .

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

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Account Statement From 01/04/2024 To 19/07/2024
BALAJI TRADERS GALTA GET JAIPUR, .

19-Jul-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 10	To Sales Bill No.SL/24-25/3464	10371.00		10371.00 Dr
Jul 16	By recd ag. bills @SI-SL/003464		10266.00	105.00 Dr
Total		10371.00	10266.00	

Balance as on 19/07/2024 : 105.00 Dr

SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	18299.00		18299.00 Dr
Apr 18	By recd ag. bills @SI-SL/016681 BALAJI TRADERS		18019.00	280.00 Dr
Total		18299.00	18019.00	

Balance as on 19/07/2024 : 280.00 Dr