

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1

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

07-Jun-2024

RAJKUMAR SAHILKUMAR NUHU, NUHU

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.24-25/852	10339.00		10339.00 Dr
Apr 16	By Neft		10283.00	56.00 Dr
Apr 16	By Mudat		56.00	0.00 Cr
May 20	To Sales Bill No.24-25/2960	33368.00		33368.00 Dr
May 22	By Upi\raj कुमार Sahilkumar		33000.00	368.00 Dr
May 22	By Mudat		164.00	204.00 Dr
May 29	To Sales Bill No.24-25/3358	66232.00		66436.00 Dr
May 31	By Upi\raj कुमार		65540.00	896.00 Dr
May 31	By Mudat		325.00	571.00 Dr
Total		109939.00	109368.00	

Balance as on 31/03/2025 : 571.00 Dr