

# NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

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**Account Statement From 01/06/2024 To 31/03/2025**  
**RADHEY ENTERPRISES KK MANDI, JAIPUR**

27-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 01	To Sales Bill No.SL/2024/1003	3484.00		3484.00 Dr
Jun 10	To Sales Bill No.SL/2024/1103	57044.00		60528.00 Dr
Jun 10	By recd ag. bills @SI-SL/001003		3450.00	57078.00 Dr
Jun 10	By Rebate Given.		34.00	57044.00 Dr
Jun 11	To Sales Bill No.SL/2024/1146	19965.00		77009.00 Dr
Total		80493.00	3484.00	

**Balance as on 31/03/2025 : 77009.00 Dr**