RUPANA TRADERS

F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 17-Jun-2024 MEENAXI TRADERS, BANDIKUI

Date	Particulars	Dr.Amount	Cr.Amoun	t Balance
Apr 03	To Sales Bill No.171	142207.00		142207.00 Dr
Apr 06	To Sales Bill No.313	39605.00		181812.00 Dr
Apr 23	By recd ag. bills @SI-000313		39605.00	142207.00 Dr
Jun 08	By Purchase Bill.No.212		84063.00	58144.00 Dr
Jun 09	By Purchase Bill.No.219		84063.00	25919.00 Cr
Jun 12	By Purchase Bill.No.226		98073.00	123992.00 Cr
Jun 13	By Purchase Bill.No.236		84063.00	208055.00 Cr
Total		181812.00	389867.0	0

Balance as on 31/03/2025 : 208055.00 Cr