

# RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

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

28-Sep-2024

JAIN TR CO. DUSSA, DUSSA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	26584.00		26584.00 Dr
Apr 01	To Sales Bill No.3	62310.00		88894.00 Dr
Apr 02	To Sales Bill No.108	24309.00		113203.00 Dr
Apr 11	To Sales Bill No.487	28884.00		142087.00 Dr
Total		142087.00	0.00	

Balance as on 31/03/2025 : 142087.00 Dr