

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

19-Sep-2024

S S TRADING COMPANY DAUSA, DAUSA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 09	To Sales Bill No.415	6271.00		6271.00 Dr
Apr 24	By recd ag. bills @SI-000415		6271.00	0.00 Cr
May 02	To Sales Bill No.1182	13642.00		13642.00 Dr
May 11	To Sales Bill No.1521	14442.00		28084.00 Dr
May 23	To Sales Bill No.1891	14442.00		42526.00 Dr
Aug 14	To Sales Bill No.4806	8021.00		50547.00 Dr
Total		56818.00	6271.00	

Balance as on 31/03/2025 : 50547.00 Dr