

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** 16-Apr-2024
GARIMA ENTERPRISE SUBHASH NAGAR, JAIPUR

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|-----------------------|-----------|-----------|--------------|
| Apr 03 | By Purchase Bill.No.1 | | 359998.00 | 359998.00 Cr |
| Apr 12 | By Purchase Bill.No.5 | | 288000.00 | 647998.00 Cr |
| Total | | 0.00 | 647998.00 | |

Balance as on 31/03/2025 : 647998.00 Cr