GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001

PageNo. 1 Account Statement From 01/04/2023 To 31/03/2024 27-Aug-2024

AAPKI APNI DUKAN SHOPUR ROAD, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 08	To Sales Bill No.1649	10520.00		10520.00 Dr
Dec 05	By AAPKI DUKAN		10520.00	0.00 Cr
Dec 20	To Sales Bill No.2410	21000.00		21000.00 Dr
Jan 03	To Sales Bill No.2798	32871.00		53871.00 Dr
Jan 12	By recd ag. bills 2410		21000.00	32871.00 Dr
Jan 12	By recd ag. bills 2798		22540.00	10331.00 Dr
Feb 06	To Sales Bill No.3685	19950.00		30281.00 Dr
Mar 06	By recd ag. bills @SI-003685		19950.00	10331.00 Dr
	Total	84341.00	74010.00	

Balance as on 31/03/2024 : 10331.00 Dr