

HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

PageNo. 1

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

18-Nov-2024

PIYUSH PROVISION STORE, TONK

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	24266.33		24266.33 Dr
Apr 20	To Sales Bill No.SL/63	7013.00		31279.33 Dr
May 27	By CHEQUE/CASH		10853.00	20426.33 Dr
Oct 03	To Sales Bill No.SL/520	5240.00		25666.33 Dr
Total		36519.33	10853.00	

Balance as on 31/03/2025 : 25666.33 Dr