

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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

10-Sep-2024

**SHIVSHAKTI DEP.STORE VDH, .**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 08	To Sales Bill No.24-25/528	4899.00		4899.00 Dr
Apr 30	To Sales Bill No.24-25/1738	4931.00		9830.00 Dr
May 04	By R.C.NO.497		4899.00	4931.00 Dr
May 28	By R.C.NO.1180		4931.00	0.00 Cr
May 31	To Sales Bill No.24-25/3473	9911.00		9911.00 Dr
Jun 18	To Sales Bill No.24-25/4303	11946.00		21857.00 Dr
Jul 03	By R.C.NO.1930		9911.00	11946.00 Dr
Jul 06	To Sales Bill No.24-25/5113	5071.00		17017.00 Dr
Jul 24	To Sales Bill No.24-25/5864	11067.00		28084.00 Dr
Aug 07	By R.C.NO.2405		9000.00	19084.00 Dr
Aug 08	By R.C.NO.2389		8017.00	11067.00 Dr
Aug 16	To Sales Bill No.24-25/7002	4529.00		15596.00 Dr
Aug 27	To Sales Bill No.24-25/7496	4730.00		20326.00 Dr
Sep 02	To Sales Bill No.24-25/7687	4529.00		24855.00 Dr
Total		61613.00	36758.00	

**Balance as on 31/03/2025 : 24855.00 Dr**