## RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 09-Dec-2024 TEJASINGH NARESH SINGH, SARWAD

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 22	To Sales Bill No.5220	7421.00		7421.00 Dr
Aug 22	To Sales Bill No.5221	20271.00		27692.00 Dr
Aug 25	By recd ag. bills @SI-005221 8619705955		20171.00	7521.00 Dr
Aug 25	By Rebate Given.		100.00	7421.00 Dr
Nov 05	To Sales Bill No.8475	20421.00		27842.00 Dr
Nov 09	By recd ag. bills @SI-008475 9252198665		20321.00	7521.00 Dr
Nov 09	By Rebate Given.		100.00	7421.00 Dr
	Total	48113.00	40692.00	

Balance as on 31/03/2025 : 7421.00 Dr