

K.R. SALES CORPORATION . .

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 30/04/2024

30-Apr-2024

JAIN KIRANA STORE KHEDLI, KHEDLI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.SL/24-25/95	3199.00		3199.00 Dr
Apr 01	To Sales Bill No.SL/24-25/96	3119.00		6318.00 Dr
Apr 13	To Sales Bill No.SL/24-25/1064	16497.00		22815.00 Dr
Apr 13	To Sales Bill No.SL/24-25/1065	7307.00		30122.00 Dr
Apr 15	By recd ag. bills @SI-SL/000095		3183.00	26939.00 Dr
Apr 15	By Rebate Given.		16.00	26923.00 Dr
Apr 16	To Sales Bill No.SL/24-25/1186	8870.00		35793.00 Dr
Apr 16	To Sales Bill No.SL/24-25/1187	8089.00		43882.00 Dr
Apr 17	To Sales Bill No.SL/24-25/1258	8250.00		52132.00 Dr
Apr 17	To Sales Bill No.SL/24-25/1259	2830.00		54962.00 Dr
Total		58161.00	3199.00	

Balance as on 30/04/2024 : 54962.00 Dr