

GAJANAND DEVANAND & COMPANY

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 02-May-2024
BALDEV TRADERS SHRIMADHOPUR, SHRIMADHOPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 03	To Sales Bill No.24-25/215	28618.00		28618.00 Dr
Apr 05	To Sales Bill No.24-25/351	3123.00		31741.00 Dr
Apr 06	By R.C.NO.027		9800.00	21941.00 Dr
Apr 06	By R.C.NO.028		9700.00	12241.00 Dr
Apr 08	By R.C.NO.109		9600.00	2641.00 Dr
Apr 08	By R.C.NO.110		2474.00	167.00 Dr
Apr 08	By R.C.NO.110		167.00	0.00 Cr
Total		31741.00	31741.00	

Balance as on 31/03/2025 : 0.00 Cr