

# K.R. SALES CORPORATION . .

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

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**Account Statement From 01/04/2023 To 12/03/2024**  
**RAMESHWAR DASS ANIL KUMAR REWARI, REWARI**

12-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 12	To Sales Bill No.SL/23-24/12545	29765.00		29765.00 Dr
Jan 16	By recd ag. bills @SI-SL/012545		29633.00	132.00 Dr
Jan 16	By Rebate Given.		132.00	0.00 Cr
Feb 10	To Sales Bill No.SL/23-24/14150	14849.00		14849.00 Dr
Feb 24	To Sales Bill No.SL/23-24/14805	21288.00		36137.00 Dr
Feb 28	By recd ag. bills @SI-SL/014805		21194.00	14943.00 Dr
Feb 28	By Rebate Given.		94.00	14849.00 Dr
Mar 05	To Sales Bill No.SL/23-24/15377	7452.00		22301.00 Dr
Mar 09	To Sales Bill No.SL/23-24/15607	45780.00		68081.00 Dr
Mar 09	By recd ag. bills @SI-SL/014150,@SI-SL/015377		21892.00	46189.00 Dr
Total		119134.00	72945.00	

**Balance as on 12/03/2024 : 46189.00 Dr**