

# SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      20-Dec-2024  
**PAYAL KIRANA STORE THOI, THOI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 06	To Sales Bill No.SL/4298	70115.00		70115.00 Dr
Nov 07	To Sales Bill No.SL/4317	57132.00		127247.00 Dr
Nov 11	To Sales Bill No.SRE/24-25/1876	14304.00		141551.00 Dr
Dec 11	By Sales Retn No.		35707.00	105844.00 Dr
Total		141551.00	35707.00	

**Balance as on 31/03/2025 :      105844.00 Dr**