

# K.R. SALES CORPORATION . .

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

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**Account Statement From 01/04/2024 To 31/07/2024** 31-Jul-2024  
**SHRI RATINATHJI SALES FATEPUR SHEKHAWATI, FATEPUR SHEKHAWATI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.SL/24-25/48	42530.00		42530.00 Dr
May 03	By recd ag. bills @SI-SL/000048		42320.00	210.00 Dr
May 03	By Rebate Given.		210.00	0.00 Cr
May 04	To Sales Bill No.SL/24-25/1964	61175.00		61175.00 Dr
Jul 01	By recd ag. bills @SI-SL/001964		60875.00	300.00 Dr
Jul 01	By Rebate Given.		300.00	0.00 Cr
Jul 27	To Sales Bill No.SL/24-25/5633	32900.00		32900.00 Dr
Total		136605.00	103705.00	

**Balance as on 31/07/2024 : 32900.00 Dr**