

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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**Account Statement From 01/04/2024 To 31/03/2025**  
**AKASH TRADING COMPANY, JAIPUR**

21-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	52800.00		52800.00 Dr
Apr 03	To Sales Bill No.SSK/24-25/34	34760.00		87560.00 Dr
Apr 10	To Sales Bill No.SSK/24-25/145	26880.00		114440.00 Dr
Apr 12	To Sales Bill No.SSK/24-25/171	7500.00		121940.00 Dr
May 01	By recd ag. bills @SI-SL/003480,@SI-SL/003520,@S I-SL/000034		70000.00	51940.00 Dr
May 01	By recd ag. bills @SI-SL/000034,SK/23-24/000145		30000.00	21940.00 Dr
Total		121940.00	100000.00	

**Balance as on 31/03/2025 : 21940.00 Dr**