

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 08-Dec-2024
PURVANSH TRADERS SHAMBHAR LAKE,, SHAMBHAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	46605.00		46605.00 Dr
Jul 17	To Sales Bill No.3626	7521.00		54126.00 Dr
Jul 19	By recd ag. bills @SI-003626		7500.00	46626.00 Dr
Jul 19	By Rebate Given.		21.00	46605.00 Dr
Sep 27	To Sales Bill No.6865	17228.00		63833.00 Dr
Oct 23	To Sales Bill No.8016	85201.00		149034.00 Dr
Oct 25	By recd ag. bills @SI-006865		17228.00	131806.00 Dr
Total		156555.00	24749.00	

Balance as on 31/03/2025 : 131806.00 Dr