

# UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD JAIPUR JAIPUR-302013

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      18-Jul-2024  
**SANJAY TRADING COMPANY SHRI GANGANAGAR, SHRI GANGANAGAR**

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
May 14	SI-02568	To Sales Bill No.UTC/24-25/2568	28052.00		28052.00 Dr
May 16	SI-02754	To Sales Bill No.UTC/24-25/2754	4264.00		32316.00 Dr
May 23	Rc-01886	By NEFT No.2417 Dt.__/__/____ recd ag. bills @SI-UTC/002568,@SI-UTC/002754		32316.00	0.00 Cr
Jun 15	SI-04336	To Sales Bill No.UTC/24-25/4336	8327.00		8327.00 Dr
Jul 01	SI-05045	To Sales Bill No.UTC/24-25/5045	5720.00		14047.00 Dr
Total			46363.00	32316.00	

**Balance as on 31/03/2025 :      14047.00 Dr**