

# SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

PageNo. 1      **Account Statement From 22/01/2025 To 15/02/2025**      15-Feb-2025  
**KAMTAPRASHAD JI PALI, PALI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 22	To Sales Bill No.SL/30504	12093.00		12093.00 Dr
Jan 23	To Sales Bill No.SL/30520	4687.00		16780.00 Dr
Jan 27	By recd ag. bills @SI-SL/030218,@SI-SL/030504		14500.00	2280.00 Dr
Feb 13	To Sales Bill No.SL/30805	16788.00		19068.00 Dr
Total		33568.00	14500.00	

**Balance as on 15/02/2025 :      19068.00 Dr**