

SHRI RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

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Account Statement From 14/11/2024 To 31/03/2025

28-Mar-2025

BALAJI KIRANA STORE, MOLASAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 14	To Sales Bill No.SL1438	86581.00		86581.00 Dr
Nov 14	To Sales Bill No.SL1439	16342.00		102923.00 Dr
Feb 10	To Sales Bill No.SL2100	23313.00		126236.00 Dr
Feb 13	To Sales Bill No.SL2137	38855.00		165091.00 Dr
Feb 17	To Sales Bill No.SL2184	37355.00		202446.00 Dr
Total		202446.00	0.00	

Balance as on 31/03/2025 : 202446.00 Dr