## RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 3

31-Jan-2025

JAI AMBEY TRADERS, SHRIGANGANAGAR

Date	Particulars	Dr.Amount	Cr.Amount Balance
Jan 03	To Sales Bill No.978	67064.00	67064.00 Dr
Jan 06	To Sales Bill No.1055	24063.00	91127.00 Dr
Jan 29	To Sales Bill No.1643	66213.00	157340.00 Dr
	Total	157340.00	0.00

Balance as on 31/03/2025 : 157340.00 Dr