

SIKAR ALOO PYAJ BHANDAR

D-17, NEW SABJI MANDI SIKAR - 332001

PageNo. 1

Account Statement From 23/02/2025 To 31/03/2025
JAGDISH JI LOSAL, SIKAR

27-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 23	To Balance b/f	52224.49		52224.49 Dr
Feb 25	To Sales Bill No.35142	1677.80		53902.29 Dr
Feb 28	To Sales Bill No.35209	6129.10		60031.39 Dr
Mar 02	To Sales Bill No.35257	6989.36		67020.75 Dr
Mar 05	To Sales Bill No.35365	1546.80		68567.55 Dr
Mar 21	To Sales Bill No.35759	3537.50		72105.05 Dr
Mar 23	To Sales Bill No.35808	3569.60		75674.65 Dr
Mar 26	To Sales Bill No.35903	3160.86		78835.51 Dr
Mar 27	To Sales Bill No.35935	1709.90		80545.41 Dr
Total		80545.41	0.00	

Balance as on 31/03/2025 : 80545.41 Dr