

# SANWALIYA SETH TRADERS

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

PageNo. 1

**Account Statement From 22/01/2025 To 18/03/2025**

18-Mar-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
Feb 20	To Sales Bill No.SL/30922	14676.00		33744.00 Dr
Feb 20	By recd ag. bills @SI-SL/030520,@SI-SL/030805		16900.00	16844.00 Dr
Total		48244.00	31400.00	

**Balance as on 18/03/2025 : 16844.00 Dr**