

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 19-Feb-2025
RAM AND COMPANY, DAUSA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 08	To Sales Bill No.3331	9130.00		9130.00 Dr
Jul 10	To Sales Bill No.3403	23105.00		32235.00 Dr
Feb 13	By recd ag. bills @SI-003331,@SI-003403		25000.00	7235.00 Dr
Total		32235.00	25000.00	
Balance as on 31/03/2025 :		7235.00 Dr		