

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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Account Statement From 01/04/2024 To 01/03/2025
ABHAY TRADERS, DEOLI

01-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 26	To Sales Bill No.SSK/24-25/1920	3573.00		3573.00 Dr
Sep 28	To Sales Bill No.SSK/24-25/1972	7124.00		10697.00 Dr
Sep 30	By recd ag. bills SK/24-25/001920,SK/24-25/00197 2		10640.00	57.00 Dr
Sep 30	By Rebate Given.		57.00	0.00 Cr
Feb 13	To Sales Bill No.SSK/24-25/3501	31896.00		31896.00 Dr
Feb 26	By recd ag. bills SK/24-25/003501		28850.00	3046.00 Dr
Total		42593.00	39547.00	

Balance as on 01/03/2025 : 3046.00 Dr