

# SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      11-Mar-2025  
**SHUBHAM KIRANA STORE BUNDI KA GHOTRA, BUNDI KA GHOTRA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 01	To Sales Bill No.SL/6409	68646.00		68646.00 Dr
Feb 25	To Sales Bill No.SL/6809	72146.00		140792.00 Dr
Mar 01	By recd ag. bills @SI-SL/006809		71780.00	69012.00 Dr
Mar 01	By Rebate Given.		366.00	68646.00 Dr
Total		140792.00	72146.00	
<b>Balance as on 31/03/2025 :</b>				<b>68646.00 Dr</b>