

# RAMSUKH CHUNNILAL

A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

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**Account Statement From 01/04/2024 To 31/03/2025**  
**RAJESH KIRANA STORE BABAHARISH, Jaipur**

25-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 23	To Sales Bill No.SL/2200	108132.00		108132.00 Dr
Dec 31	To Sales Bill No.SL/2290	25777.00		133909.00 Dr
Jan 10	To Sales Bill No.SL/2444	80084.00		213993.00 Dr
Feb 08	To Sales Bill No.SL/2834	85704.00		299697.00 Dr
Total		299697.00	0.00	

**Balance as on 31/03/2025 : 299697.00 Dr**