

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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**Account Statement From 01/04/2024 To 31/03/2025**  
**KAKREWALA JAIPUR, JAIPUR**

31-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 27	To Sales Bill No.24-25/5989	7393.00		7393.00 Dr
Aug 06	By Neft		7393.00	0.00 Cr
Sep 30	To Sales Bill No.24-25/8957	2824.00		2824.00 Dr
Oct 01	To Sales Bill No.24-25/9019	9518.00		12342.00 Dr
Oct 02	To Sales Bill No.24-25/9070	7858.00		20200.00 Dr
Oct 10	By Neft		20200.00	0.00 Cr
Oct 25	To Sales Bill No.24-25/10278	18524.00		18524.00 Dr
Oct 26	To Sales Bill No.24-25/10339	4212.00		22736.00 Dr
Nov 04	By Neft		22736.00	0.00 Cr
Nov 30	To Sales Bill No.24-25/11764	4631.00		4631.00 Dr
Dec 12	By Neft		4631.00	0.00 Cr
Dec 27	To Sales Bill No.24-25/12938	4727.00		4727.00 Dr
Dec 28	To Sales Bill No.24-25/12970	6281.00		11008.00 Dr
Dec 31	To Sales Bill No.24-25/13051	1106.00		12114.00 Dr
Jan 10	By Neft		12114.00	0.00 Cr
Jan 21	To Sales Bill No.24-25/13872	4156.00		4156.00 Dr
Jan 24	To Sales Bill No.24-25/13983	3246.00		7402.00 Dr
Jan 27	To Sales Bill No.24-25/14085	2927.00		10329.00 Dr
Jan 30	By Neft		6173.00	4156.00 Dr
Total		77403.00	73247.00	

**Balance as on 31/03/2025 : 4156.00 Dr**