

NAVNEET ENTERPRISES JAIPUR

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

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Account Statement From 01/04/2024 To 31/03/2025
JAIN TRADING CO., FRIADABAD

06-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 02	To Sales Bill No.SL/275	885780.00		885780.00 Dr
Dec 08	To Sales Bill No.SL/289	379620.00		1265400.00 Dr
Dec 30	By Purchase Bill.No.262		1140000.00	125400.00 Dr
Total		1265400.00	1140000.00	

Balance as on 31/03/2025 : 125400.00 Dr