

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 28-Mar-2025
ANKUS KUMAR MAHENDRA KUMAR SIDDHPUR BHA, BHADRA

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 16	SI-03098	To Sales Bill No.3098	9305.00		9305.00 Dr
Nov 02	Rc-02196	By recd ag. bills @SI-003098		9305.00	0.00 Cr
Dec 11	SI-04734	To Sales Bill No.4734	8554.00		8554.00 Dr
Dec 25	SI-05471	To Sales Bill No.5471	10604.00		19158.00 Dr
Dec 31	Rc-03508	By recd ag. bills @SI-004734		8554.00	10604.00 Dr
Jan 13	Rc-03848	By recd ag. bills @SI-005471		10604.00	0.00 Cr
Feb 12	SI-06920	To Sales Bill No.6920	9955.00		9955.00 Dr
Total			38418.00	28463.00	

Balance as on 31/03/2025 : 9955.00 Dr