

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

Account Statement From 01/04/2024 To 19/02/2025
SHRI SANCHIYA TRADERS BADMER, BARMER

19-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 13	To Sales Bill No.SSK/24-25/3263	58090.00		58090.00 Dr
Jan 22	By recd ag. bills SK/24-25/003263		56637.50	1452.50 Dr
Jan 24	To Sales Bill No.SSK/24-25/3358	26090.00		27542.50 Dr
Feb 04	By recd ag. bills SK/24-25/003358		24090.00	3452.50 Dr
Total		84180.00	80727.50	

Balance as on 19/02/2025 : 3452.50 Dr