

# RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      12-Feb-2025  
**RAM AND COMPANY, DAUSA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 08	To Sales Bill No.3331	9130.00		9130.00 Dr
Jul 10	To Sales Bill No.3403	23105.00		32235.00 Dr
Total		32235.00	0.00	

**Balance as on 31/03/2025 :      32235.00 Dr**