

# K.R. SALES CORPORATION . .

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

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**Account Statement From 01/04/2024 To 03/03/2025**  
**DHAN LAXMI AGENCIES SIKAR, SIKAR**

03-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 16	To Sales Bill No.SL/24-25/5015	44013.00		44013.00 Dr
Jul 16	To Sales Bill No.SL/24-25/5025	24522.00		68535.00 Dr
Jul 23	By recd ag. bills @SI-SL/005025		24522.00	44013.00 Dr
Aug 17	To Sales Bill No.SL/24-25/6787	3767.00		47780.00 Dr
Aug 21	By recd ag. bills @SI-SL/005015		44013.00	3767.00 Dr
Aug 21	By recd ag. bills @SI-SL/006787		3729.00	38.00 Dr
Aug 21	By Rebate Given.		38.00	0.00 Cr
Sep 26	To Sales Bill No.SL/24-25/8252	11086.00		11086.00 Dr
Oct 05	To Sales Bill No.SL/24-25/8532	10056.00		21142.00 Dr
Oct 23	By recd ag. bills @SI-SL/008252		11086.00	10056.00 Dr
Nov 18	By recd ag. bills @SI-SL/008532		10056.00	0.00 Cr
Jan 10	To Sales Bill No.SL/24-25/11892	10140.00		10140.00 Dr
Jan 24	By recd ag. bills @SI-SL/011892		9609.00	531.00 Dr
Total		103584.00	103053.00	

**Balance as on 03/03/2025 : 531.00 Dr**