

# NAVNEET KUMAR AND COMPANY

PLOT.NO.12 SCHEME NO. 4-A, SHIV NAGAR, MURLIPURA JAIPUR-302039

PageNo. 1      **Account Statement From 01/04/2020 To 31/03/2021**      06-Mar-2025  
**RAHUL TRADERS NEEMUCH, NEEMUCH**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 03	By Purchase Bill.No.23		590830.00	590830.00 Cr
Oct 12	To pymt ag. bills 23	319738.00		271092.00 Cr
Oct 15	To Sales Bill No.SI/001907	43872.00		227220.00 Cr
Oct 23	To Sales Bill No.SI/002255	214180.00		13040.00 Cr
Dec 03	To	13040.00		0.00 Cr
Total		590830.00	590830.00	

**Balance as on 31/03/2021 :                      0.00 Cr**