SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 08-Mar-2025

RANI SATI TRADERS CHURU, CHURU

| Date | Particulars | Dr.Amount | Cr.Amount Balance |
|--------|--------------------------|-----------|-------------------|
| Oct 18 | To Sales Bill No.SL/3876 | 49329.00 | 49329.00 Dr |
| Oct 23 | To Sales Bill No.SL/4017 | 64735.00 | 114064.00 Dr |
| Nov 28 | To Sales Bill No.SL/4897 | 70927.00 | 184991.00 Dr |
| | Total | 184991.00 | 0.00 |

Balance as on 31/03/2025 : 184991.00 Dr