

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 22-Mar-2025
 MURALIWALA FOODS PRO VIJAYNAGAR, VIJAYNAGAR

Date	V.No.	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	-	To Balance b/f	40299.00		40299.00 Dr
Apr 01	SI-00004	To Sales Bill No.4	41777.00		82076.00 Dr
Apr 05	Rc-00018	By recd ag. bills @SI-006135		32763.00	49313.00 Dr
May 04	Rc-00282	By recd ag. bills @SI-000004		41777.00	7536.00 Dr
May 15	SI-00685	To Sales Bill No.685	3611.00		11147.00 Dr
Jul 03	Rc-00854	By recd ag. bills @SI-000685		3611.00	7536.00 Dr
Total			85687.00	78151.00	

Balance as on 31/03/2024 : 7536.00 Dr