

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

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Account Statement From 19/02/2025 To 07/03/2025

07-Mar-2025

MURARI LAL LAKSHMINARAYAN, GANGAPUR CITY

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 19	To Balance b/f	29.00		29.00 Dr
Feb 19	To Sales Bill No.8591	11858.00		11887.00 Dr
Feb 21	To Sales Bill No.8669	11931.00		23818.00 Dr
Feb 22	To Sales Bill No.8700	14210.00		38028.00 Dr
Feb 26	To Sales Bill No.8738	10712.00		48740.00 Dr
Mar 03	To Sales Bill No.8837	21670.00		70410.00 Dr
Mar 06	To Sales Bill No.8928	33505.00		103915.00 Dr
Total		103915.00	0.00	

Balance as on 07/03/2025 : 103915.00 Dr