

# SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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**Account Statement From 01/04/2024 To 31/03/2025**

26-Mar-2025

**JAIN KIRANA BHANDAR, BEAWAR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 10	To Sales Bill No.SSK/24-25/157	7764.00		7764.00 Dr
Apr 21	By CHEQUE NEFT		7725.00	39.00 Dr
Apr 21	By CHEQUE NEFT		39.00	0.00 Cr
May 06	To Sales Bill No.SSK/24-25/420	9044.00		9044.00 Dr
May 09	To Sales Bill No.SSK/24-25/461	90230.00		99274.00 Dr
May 16	By recd ag. bills SK/24-25/000420		9000.00	90274.00 Dr
May 16	By Rebate Given.		44.00	90230.00 Dr
May 22	By recd ag. bills SK/24-25/000461		80000.00	10230.00 Dr
Total		107038.00	96808.00	

**Balance as on 31/03/2025 : 10230.00 Dr**