

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 19/02/2025
SUBHLAXMI KIRANA STORE BANDIKUI, BANDIKUI

19-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 03	To Sales Bill No.SSK/24-25/384	6880.00		6880.00 Dr
May 08	By recd ag. bills SK/24-25/000384		6850.00	30.00 Dr
May 08	By Rebate Given.		30.00	0.00 Cr
Oct 22	To Sales Bill No.SSK/24-25/2343	19510.00		19510.00 Dr
Nov 16	By recd ag. bills SK/24-25/002343		19510.00	0.00 Cr
Nov 26	To Sales Bill No.SSK/24-25/2692	18324.00		18324.00 Dr
	Total	44714.00	26390.00	

Balance as on 19/02/2025 : 18324.00 Dr