

# NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      27-Mar-2025  
**M/S DIVYANSH TRADING COMPANY, BONLI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 04	To Sales Bill No.SL/2024/5046	14912.00		14912.00 Dr
Jan 13	By recd ag. bills @SI-SL/005046		14762.00	150.00 Dr
Jan 13	By Rebate Given.		150.00	0.00 Cr
Mar 06	To Sales Bill No.SL/2024/6312	29073.00		29073.00 Dr
Total		43985.00	14912.00	

**Balance as on 31/03/2025 :      29073.00 Dr**