

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA (JAIPUR) -303106

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Transcation Detail

Jinendra Oil Mil, Madorajpura(raj)
(From 01/04/2024 Upto 12/03/2025)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
31-07-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/160	472.00	
13-09-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/201	1207.00	
14-09-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/207	1257.70	
18-10-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/262	1093.00	
18-10-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/263	1054.00	
07-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/296	1364.62	
07-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/297	1442.00	
27-11-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/311	1616.52	
26-12-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/362	1410.00	
26-12-24	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/363	1378.98	
16-01-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/402	1528.00	
24-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/469	1346.53	
24-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/470	1388.00	
26-02-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/476	1324.00	
08-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/486	1302.00	
08-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/490	1356.95	
09-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/497	1056.00	

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Transcation Detail
Jinendra Oil Mil, Madorajpura(raj)
(From 01/04/2024 Upto 12/03/2025)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
10-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/500	924.00	
11-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/512	1368.68	
12-03-25	Sale	To TCS TAX ON SALE PAYABLE Sales Bill No.CR/516	1336.99	
		Total	25226.97	0.00