

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025
MASALA KING DAUSA, DAUSA

14-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 16	To Sales Bill No.24-25/2770	26026.00		26026.00 Dr
May 24	By Neft		25904.00	122.00 Dr
May 24	By Mudat		122.00	0.00 Cr
May 24	To Sales Bill No.24-25/3146	137464.00		137464.00 Dr
Jun 11	To Sales Bill No.24-25/3991	53549.00		191013.00 Dr
Jun 18	By Neft		53297.00	137716.00 Dr
Jun 18	By Mudat		252.00	137464.00 Dr
Jul 20	By Neft		137464.00	0.00 Cr
Total		217039.00	217039.00	

Balance as on 31/03/2025 : 0.00 Cr