

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 29-Mar-2025
JAI CHANDA KIRANA STORE, TIJARA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 24	To Sales Bill No.1514	55584.00		55584.00 Dr
Feb 25	To Sales Bill No.2390	45064.00		100648.00 Dr
Mar 24	By recd ag. bills @SI-002390		45064.00	55584.00 Dr
Total		100648.00	45064.00	
Balance as on 31/03/2025 :				55584.00 Dr