

# RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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## Transcation Detail

AGARWAL TRADING CO., PHAGI  
(From 01/04/2024 Upto 12/03/2025)

Date	Vh.Type	Particulars	Dr.Amount	Cr.Amount
28-11-24	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/316	136.51	
21-02-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/461	1338.00	
23-02-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/462	1175.82	
23-02-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/463	1308.00	
09-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/491	1241.86	
09-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/492	1272.89	
09-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/495	1260.00	
09-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/496	1259.74	
10-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/501	1049.64	
10-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/502	1057.90	
11-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/507	1220.00	
11-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/508	1143.85	
12-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/520	1054.00	
12-03-25	Sale	To <b>TCS TAX ON SALE PAYABLE</b> Sales Bill No.CR/521	932.00	
<b>Total</b>			<b>15450.21</b>	<b>0.00</b>