

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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Account Statement From 01/04/2024 To 19/02/2025

19-Feb-2025

SHYAM SALES AGENCY, BANDIKUI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 19	To Sales Bill No.SSK/24-25/2607	23208.00		23208.00 Dr
Dec 02	By recd ag. bills SK/24-25/002607		22920.00	288.00 Dr
Dec 02	By Rebate Given.		288.00	0.00 Cr
Jan 06	To Sales Bill No.SSK/24-25/3197	27290.00		27290.00 Dr
Total		50498.00	23208.00	

Balance as on 19/02/2025 : 27290.00 Dr