

# R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

PageNo. 1      **Account Statement From 01/04/2024 To 24/03/2025**  
**KAMAN KAILASHCHAND KAPOORCHAND, Kaman**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 04	To Sales Bill No.SL/2024-25/2772	8895.00		8895.00 Dr
Jan 13	To Sales Bill No.SL/2024-25/2948	4448.00		13343.00 Dr
Jan 20	By recd ag. bills @SI-SL/002772		8758.00	4585.00 Dr
Jan 20	By Rebate Given.		137.00	4448.00 Dr
Jan 27	By recd ag. bills @SI-SL/002948		4379.00	69.00 Dr
Jan 27	By Rebate Given.		69.00	0.00 Cr
Jan 31	To Sales Bill No.SL/2024-25/3208	4289.00		4289.00 Dr
Feb 14	To Sales Bill No.SL/2024-25/3451	4463.00		8752.00 Dr
Total		22095.00	13343.00	

**Balance as on 24/03/2025 :            8752.00 Dr**