

# J.B.S (2025-2026)

## ACCOUNT - STATEMENT

From :01-Nov-25 To :01-Jan-26

M/s. GAJANAND TRADERS

PAGE NO. 1

HINGANGHAT

Ph. No.

Vat/Tin:

| Date            | Naration          |    | Debit    | Credit  | Balance     |
|-----------------|-------------------|----|----------|---------|-------------|
| 01/11/25        | OPENING BALANCE : | OB |          |         | 0.00 Cr     |
| 24/11/25        | BILL NO. 1121     | S1 | 8780.00  |         | 8780.00 Dr  |
| 13/12/25        | BILL NO. 1231     | S1 | 7370.00  |         | 16150.00 Dr |
| 13/12/25        |                   | CB |          | 8780.00 | 7370.00 Dr  |
| Total Balance : |                   |    | 16150.00 | 8780.00 | 7370.00 Dr  |