

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      06-Jul-2024  
**SARITA MITTAL JI SIKAR, SIKAR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 16	To Sales Bill No.SL/2024-25/1814	53605.00		53605.00 Dr
May 23	By recd ag. bills @SI-SL/001814		52800.00	805.00 Dr
May 23	By Rebate Given.		805.00	0.00 Cr
Jun 26	To Sales Bill No.SL/2024-25/2880	224823.00		224823.00 Dr
Jul 06	By Sales Retn No.		224823.00	0.00 Cr
Total		278428.00	278428.00	

**Balance as on 31/03/2025 :                      0.00 Cr**