

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** 10-Oct-2024
MAA VAISHNAVI TRADERS DELHI, DELHI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	235376.00		235376.00 Dr
May 30	To Sales Bill No.SL/2024-25/2207	44294.00		279670.00 Dr
Jul 30	To Sales Bill No.SL/2024-25/3735	23625.00		303295.00 Dr
Aug 01	By recd ag. bills Opening		47050.00	256245.00 Dr
	Balance			
Total		303295.00	47050.00	

Balance as on 31/03/2025 : 256245.00 Dr