

# RAGHU ENTERPRISES

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

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**Account Statement From 01/04/2024 To 31/03/2025**  
**SHREE HARI TRADING COMPANY (NEW), BYAWAR, BYAWAR**

02-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	519104.00		519104.00 Dr
Apr 02	To Sales Bill No.SL/2024-25/81	51589.00		570693.00 Dr
Apr 06	To Sales Bill No.SL/2024-25/253	131474.00		702167.00 Dr
Apr 06	By recd ag. bills Opening Balance		184313.00	517854.00 Dr
Apr 11	To Sales Bill No.SL/2024-25/484	78884.00		596738.00 Dr
Apr 18	To Sales Bill No.SL/2024-25/905	105580.00		702318.00 Dr
Apr 22	By recd ag. bills Opening Balance		206562.00	495756.00 Dr
Apr 27	To Sales Bill No.SL/2024-25/1085	131474.00		627230.00 Dr
Apr 27	By recd ag. bills Opening		183063.00	444167.00 Dr

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Date	Particulars	Dr.Amount	Cr.Amount	Balance
	Balance,@SI-SL/000081,@SI-SL/00253			
	Total	1018105.00	573938.00	

Balance as on 31/03/2025 : 444167.00 Dr