

# RAGHU ENTERPRISES

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

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**Account Statement From 01/04/2022 To 31/03/2023**  
**KISHNAKA TRADERS (OPC) PRIVATE LIMITED, JAIPUR**

19-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	22717.00		22717.00 Dr
Apr 01	By Pending Rebate Of 21-22		7508.00	15209.00 Dr
May 07	To Sales Bill No.SL/2022-23/000825	49100.00		64309.00 Dr
May 07	By recd ag. bills @SI-SL/000825		48360.00	15949.00 Dr
May 07	By Rebate Given.		740.00	15209.00 Dr
Total		71817.00	56608.00	

**Balance as on 31/03/2023 : 15209.00 Dr**