

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

26-Apr-2024

PANSARI BROTHERS DNG, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	260599.00		260599.00 Dr
Apr 03	By recd ag. bills Opening Balance		260599.00	0.00 Cr
Apr 04	To Sales Bill No.SL/2024-25/189	64312.00		64312.00 Dr
Apr 05	By recd ag. bills @SI-SL/000189		64312.00	0.00 Cr
Apr 15	To Sales Bill No.SL/2024-25/736	64312.00		64312.00 Dr
Apr 22	By recd ag. bills @SI-SL/000736		64312.00	0.00 Cr
Total		389223.00	389223.00	

Balance as on 31/03/2025 : 0.00 Cr