

# 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**

14-Nov-2024

**DAULAT RAM SINDHI , SIKAR, SIKAR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.SL/2024-25/33	15056.00		15056.00 Dr
Apr 06	To Sales Bill No.SL/2024-25/245	16742.00		31798.00 Dr
Jun 18	By recd ag. bills @SI-SL/000033,@SI-SL/000245		31798.00	0.00 Cr
Jul 16	To Sales Bill No.SL/2024-25/3380	30045.00		30045.00 Dr
Aug 03	To Sales Bill No.SL/2024-25/3841	32534.00		62579.00 Dr
Aug 13	To Sales Bill No.SL/2024-25/4129	29545.00		92124.00 Dr
Aug 20	To Sales Bill No.SL/2024-25/4297	9011.00		101135.00 Dr
Sep 20	By recd ag. bills @SI-SL/003380,@SI-SL/003841,@S I-SL/004129,@SI-SL/004297		101135.00	0.00 Cr
Oct 19	To Sales Bill No.SL/2024-25/6030	68590.00		68590.00 Dr
Oct 19	To Sales Bill No.SL/2024-25/6031	130550.00		199140.00 Dr
Total		332073.00	132933.00	

**Balance as on 31/03/2025 : 199140.00 Dr**