

# 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**

06-Nov-2024

**AMRIT TRADERS DNG NEW, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	18107.00		18107.00 Dr
Apr 16	To Sales Bill No.SL/2024-25/802	25725.00		43832.00 Dr
Apr 17	To Sales Bill No.SL/2024-25/850	102900.00		146732.00 Dr
Apr 25	By recd ag. bills @SI-SL/000802,@SI-SL/000850		128625.00	18107.00 Dr
Jul 31	To Sales Bill No.SL/2024-25/3770	139100.00		157207.00 Dr
Aug 05	To Sales Bill No.SL/2024-25/3881	43000.00		200207.00 Dr
Aug 16	By recd ag. bills @SI-SL/003770		139100.00	61107.00 Dr
Aug 24	By recd ag. bills @SI-SL/003881		43000.00	18107.00 Dr
Nov 04	To Sales Bill No.SL/2024-25/6555	130367.00		148474.00 Dr
Nov 05	To Sales Bill No.SL/2024-25/6636	162959.00		311433.00 Dr
Total		622158.00	310725.00	

**Balance as on 31/03/2025 : 311433.00 Dr**