

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** 13-May-2024
NEHA TRADERS RAJGARH, RAJGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	74501.00		74501.00 Dr
May 01	To Sales Bill No.SL/2024-25/1239	54839.00		129340.00 Dr
May 04	By recd ag. bills @SI-SL/001239		54560.00	74780.00 Dr
May 04	By Rebate Given.		279.00	74501.00 Dr
Total		129340.00	54839.00	

Balance as on 31/03/2025 : 74501.00 Dr