

# RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

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**Account Statement From 01/04/2024 To 01/05/2024**  
**EASTMADE SPICES AND HERBS PVT. LTD., UNJHA**

01-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	269.44		269.44 Dr
Apr 16	To Sales Bill No.SL/2024-25/503	400822.00		401091.44 Dr
Apr 24	To Sales Bill No.SL/2024-25/743	652358.00		1053449.44 Dr
Apr 25	To Sales Bill No.SL/2024-25/784	351621.00		1405070.44 Dr
Apr 26	To Sales Bill No.SL/2024-25/827	312788.00		1717858.44 Dr
Apr 26	To Sales Bill No.SL/2024-25/829	250680.00		1968538.44 Dr
Apr 29	To Sales Bill No.SL/2024-25/898	596386.00		2564924.44 Dr
Apr 30	To Sales Bill No.SL/2024-25/947	891624.00		3456548.44 Dr
Total		3456548.44	0.00	

**Balance as on 01/05/2024 : 3456548.44 Dr**