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 SHUBHAM TRADING COMPANY SURAJPOLE, JAIPUR

25-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	4144.00		4144.00 Dr
Apr 16	To Sales Bill No.SL/2024-25/793	237161.00		241305.00 Dr
Apr 23	By recd ag. bills @SI-SL/000793		236900.00	4405.00 Dr
Apr 25	By PARTY K TDS LGA FIRST BILL ME 237/-		237.00	4168.00 Dr
	Total	241305.00	237137.00)

Balance as on 31/03/2025 : 4168.00 Dr