

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

24-Aug-2024

Giriraj Trading Company, Jaipur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 30	To Sales Bill No.SL/2024-25/1177	199999.00		199999.00 Dr
May 02	By recd ag. bills @SI-SL/001177		199999.00	0.00 Cr
May 08	To Sales Bill No.SL/2024-25/1512	200000.00		200000.00 Dr
May 10	By recd ag. bills @SI-SL/001512		200000.00	0.00 Cr
Aug 23	To Sales Bill No.SL/2024-25/4424	47000.00		47000.00 Dr
Total		446999.00	399999.00	

Balance as on 31/03/2025 : 47000.00 Dr