

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
ANIL TRADING COMPANY, JAIPUR

26-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	5266.00		5266.00 Dr
Apr 05	To Sales Bill No.SL/2024-25/225	131075.00		136341.00 Dr
Apr 08	To Sales Bill No.SL/2024-25/334	131075.00		267416.00 Dr
Apr 08	By recd ag. bills @SI-SL/000225		131075.00	136341.00 Dr
Apr 09	To Sales Bill No.SL/2024-25/383	131075.00		267416.00 Dr
Apr 13	To Sales Bill No.SL/2024-25/645	131075.00		398491.00 Dr
Apr 13	By recd ag. bills @SI-SL/000334		131075.00	267416.00 Dr
Apr 15	By recd ag. bills @SI-SL/000383		131075.00	136341.00 Dr
Apr 22	By recd ag. bills @SI-SL/000645		131075.00	5266.00 Dr
Apr 23	To Sales Bill No.SL/2024-25/978	79380.00		84646.00 Dr
Apr 24	To Sales Bill No.SL/2024-25/1011	185219.00		269865.00 Dr
Total		794165.00	524300.00	

Balance as on 31/03/2025 : 269865.00 Dr