

# 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**      25-Jul-2024  
**ARMAN KIRANA STORE AKODA, AKODA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.SL/2024-25/27	13023.00		13023.00 Dr
Apr 02	By recd ag. bills @SI-SL/000027		12965.00	58.00 Dr
Apr 02	By Rebate Given.		58.00	0.00 Cr
Apr 12	To Sales Bill No.SL/2024-25/547	16413.00		16413.00 Dr
Apr 29	By recd ag. bills @SI-SL/000547 ASIF ALI		16350.00	63.00 Dr
Jun 22	To Sales Bill No.SL/2024-25/2770	13647.00		13710.00 Dr
Jul 09	By recd ag. bills @SI-SL/002770 ASIF ALI		13578.00	132.00 Dr
Total		43083.00	42951.00	

**Balance as on 31/03/2025 :                      132.00 Dr**