

# 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**      13-Dec-2024  
**GAURI SHANKER AND SONS, DELHI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 05	To Sales Bill No.SL/2024-25/2307	180076.00		180076.00 Dr
Jun 11	By recd ag. bills @SI-SL/002307		180076.00	0.00 Cr
Oct 23	To Sales Bill No.SL/2024-25/6167	87200.00		87200.00 Dr
Nov 05	By recd ag. bills @SI-SL/006167		87200.00	0.00 Cr
Nov 22	To Sales Bill No.SL/2024-25/7456	75999.00		75999.00 Dr
Total		343275.00	267276.00	

**Balance as on 31/03/2025 :      75999.00 Dr**