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 15-May-2024 SALASAR TRADING NEW NAGORE, NAGAOUR

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|----------------------------------|-----------|-----------|--------------|
| Apr 01 | To Sales Bill No.SL/2024-25/15 | 92032.00 | | 92032.00 Dr |
| Apr 11 | By recd ag. bills @SI-SL/000015 | | 91112.00 | 920.00 Dr |
| Apr 11 | By Rebate Given. | | 920.00 | 0.00 Cr |
| Apr 27 | To Sales Bill No.SL/2024-25/1103 | 94131.00 | | 94131.00 Dr |
| May 04 | To Sales Bill No.SL/2024-25/1384 | 93608.00 | | 187739.00 Dr |
| | Total | 279771.00 | 92032.00 | |

Balance as on 31/03/2025 : 187739.00 Dr