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 26-Jul-2024 MOLAR CHAND RAMPAT REWARI, REWARI

| Date | Particulars | Dr.Amount | Cr.Amoun | t Balance |
|--------|----------------------------------|-----------|----------|--------------|
| Apr 01 | To Balance b/f | 15518.00 | | 15518.00 Dr |
| May 06 | To Sales Bill No.SL/2024-25/1457 | 66875.00 | | 82393.00 Dr |
| May 22 | By Sales Retn No. | | 25948.00 | 56445.00 Dr |
| May 27 | To Sales Bill No.SL/2024-25/2109 | 88501.00 | | 144946.00 Dr |
| | Total | 170894.00 | 25948.0 | 0 |

Balance as on 31/03/2025 : 144946.00 Dr