

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-Nov-2024
SARITA MITTAL JI SIKAR, SIKAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 16	To Sales Bill No.SL/2024-25/1814	53605.00		53605.00 Dr
May 23	By recd ag. bills @SI-SL/001814		52800.00	805.00 Dr
May 23	By Rebate Given.		805.00	0.00 Cr
Jun 26	To Sales Bill No.SL/2024-25/2880	224823.00		224823.00 Dr
Jul 06	By Sales Retn No.		224823.00	0.00 Cr
Total		278428.00	278428.00	

Balance as on 31/03/2025 : 0.00 Cr