

# 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**      09-Jul-2024  
**P P TRADERS, ALWAR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	25447.00		25447.00 Dr
Apr 16	To Sales Bill No.SL/2024-25/769	188007.00		213454.00 Dr
May 14	By recd ag. bills @SI-SL/000769		186120.00	27334.00 Dr
May 14	By Rebate Given.		1887.00	25447.00 Dr
May 25	To Sales Bill No.SL/2024-25/2067	57589.00		83036.00 Dr
Jun 08	To Sales Bill No.SL/2024-25/2370	169322.00		252358.00 Dr
Jun 18	To Sales Bill No.SL/2024-25/2624	73710.00		326068.00 Dr
Jun 20	By recd ag. bills @SI-SL/002067		57010.00	269058.00 Dr
Total		514075.00	245017.00	

**Balance as on 31/03/2025 :      269058.00 Dr**