

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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Account Statement From 01/04/2024 To 31/03/2025

06-Jul-2024

NAMASTE GURUJI ENTERPRISES ALWAR, ALWAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 05	To Sales Bill No.SL/2024-25/3126	55250.00		55250.00 Dr
Jul 06	To Sales Bill No.SL/2024-25/3154	28117.00		83367.00 Dr
Jul 06	By recd ag. on A/c.		25000.00	58367.00 Dr
Jul 06	By recd ag. on A/c.		3000.00	55367.00 Dr
Jul 06	By Sales Retn No.		27625.00	27742.00 Dr
Total		83367.00	55625.00	

Balance as on 31/03/2025 : 27742.00 Dr