

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
SHAMBUDAYAL AGARWAL KUCHAMAN, KUCHAMAN

13-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	280911.00		280911.00 Dr
Apr 17	To Sales Bill No.SL/2024-25/838	52710.00		333621.00 Dr
Apr 17	By recd ag. bills Opening Balance		62232.00	271389.00 Dr
Apr 24	By recd ag. bills Opening Balance		48710.00	222679.00 Dr
Apr 29	To Sales Bill No.SL/2024-25/1146	111421.00		334100.00 Dr
Total		445042.00	110942.00	

Balance as on 31/03/2025 : 334100.00 Dr