RAGHU ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2022 To 31/03/2023 29-Feb-2024 HARINARAYAN SHIVPRAKASH SHRI GANGANAGAR, SHRI GANGANAGAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 02	To Sales Bill No.SL/2022-23/001457	7431.00		7431.00 Dr
Jun 06	By recd ag. bills @SI-SL/001457		7394.00	37.00 Dr
Jun 06	By Rebate Given.		37.00	0.00 Cr
Oct 06	To Sales Bill No.SL/2022-23/005139	3671.00		3671.00 Dr
	Total	11102.00	7431.00	

Balance as on 31/03/2023 : 3671.00 Dr