

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
PURSHOTAM LAL SURGAYAN CHAND, JAIPUR

08-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	34579.00		34579.00 Dr
Apr 01	To Sales Bill No.SL/2024-25/4	349212.00		383791.00 Dr
Apr 02	By recd ag. bills Opening Balance		29289.00	354502.00 Dr
Apr 03	To Sales Bill No.SL/2024-25/119	19698.00		374200.00 Dr
Apr 04	To Sales Bill No.SL/2024-25/159	254802.00		629002.00 Dr
Total		658291.00	29289.00	

Balance as on 31/03/2025 : 629002.00 Dr