## 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 29-Apr-2024 GAJADHAR SITARAM SUJANGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	4410.00		4410.00 Dr
Apr 10	To Sales Bill No.SL/2024-25/425	26295.00		30705.00 Dr
Apr 15	To Sales Bill No.SL/2024-25/697	26295.00		57000.00 Dr
Apr 16	By recd ag. bills @SI-SL/000425		17285.00	39715.00 Dr
Apr 23	By recd ag. bills @SI-SL/000697		26030.00	13685.00 Dr
Apr 25	By REBATE + BROKER DEBIT B L -697		265.00	13420.00 Dr
Total		57000.00	43580.00	)

Balance as on 31/03/2025 : 13420.00 Dr