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 05-Apr-2024 RAGHUNATH RAI RAMJEEWAN SIKAR, SIKAR

Date	Particulars	Dr.Amount	Cr.Amoun	t Balance
Apr 01	To Balance b/f	12432.00		12432.00 Dr
Apr 01	To Sales Bill No.SL/2024-25/38	345310.00		357742.00 Dr
Apr 02	By recd ag. on A/c.		265183.00	92559.00 Dr
Apr 02	By recd ag. bills @SI-SL/000038		345310.00	252751.00 Cr
Apr 04	To Sales Bill No.SL/2024-25/158	421761.00		169010.00 Dr
	Total	779503.00	610493.0	0

Balance as on 31/03/2025 : 169010.00 Dr