

# RAGHU ENTERPRISES

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

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**Account Statement From 01/04/2023 To 31/03/2024**

05-Apr-2024

**PRAJAPATI KIRANA STORE, MOKHAMPURA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 26	To Sales Bill No.SL/2023-24/2773	16147.00		16147.00 Dr
Jul 02	By recd ag. bills @SI-SL/002773 CHANDRASH		16147.00	0.00 Cr
Mar 21	To Sales Bill No.SL/2023-24/11592	6101.00		6101.00 Dr
Total		22248.00	16147.00	

**Balance as on 31/03/2024 : 6101.00 Dr**