

# 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**  
**MAHARAJA TRADING COMPANY NAGAR, NAGAR**

14-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 04	To Sales Bill No.SL/2024-25/156	131968.00		131968.00 Dr
Apr 12	To Sales Bill No.SL/2024-25/535	111726.00		243694.00 Dr
Apr 12	By recd ag. bills @SI-SL/000156		130000.00	113694.00 Dr
Apr 25	To Sales Bill No.SL/2024-25/1036	80684.00		194378.00 Dr
May 01	To Sales Bill No.SL/2024-25/1230	130984.00		325362.00 Dr
May 04	By recd ag. bills @SI-SL/000156,@SI-SL/000535,@S I-SL/001036		150000.00	175362.00 Dr
Total		455362.00	280000.00	

**Balance as on 31/03/2025 : 175362.00 Dr**