

# RAGHU ENTERPRISES

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

PageNo. 1

**Account Statement From 01/04/2023 To 31/03/2024**  
**MAYANK ENTERPRISES, JAIPUR**

17-Feb-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	10650.00		10650.00 Dr
Apr 05	To Sales Bill No.SL/2023-24/000160	90001.00		100651.00 Dr
Apr 06	By recd ag. bills @SI-SL/000160		45000.00	55651.00 Dr
Apr 06	By recd ag. bills @SI-SL/000160		45000.00	10651.00 Dr
Apr 06	By Rebate Given.		1.00	10650.00 Dr
Oct 21	To Sales Bill No.SL/2023-24/5959	21150.00		31800.00 Dr
Nov 07	To Sales Bill No.SL/2023-24/6619	28200.00		60000.00 Dr
Nov 07	To Sales Bill No.SL/2023-24/6668	28200.00		88200.00 Dr
Total		178201.00	90001.00	

**Balance as on 31/03/2024 : 88200.00 Dr**