

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
SHANKAR LAL MAKHAN LAL CHOMU, CHOMU

15-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Feb 08	To Sales Bill No.SL/2023-24/10219	60066.00		60066.00 Dr
Feb 09	To Sales Bill No.SL/2023-24/10279	25302.00		85368.00 Dr
Mar 01	To Sales Bill No.SL/2023-24/11015	70847.00		156215.00 Dr
Mar 01	By recd ag. bills @SI-SL/010219		60066.00	96149.00 Dr
Mar 02	By recd ag. bills @SI-SL/010279		25302.00	70847.00 Dr
Total		156215.00	85368.00	

Balance as on 31/03/2024 : 70847.00 Dr