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 08-Oct-2024 SHRI SHYAM KIRANA STORE, CHOMU

Date	Particulars	Dr.Amount	Cr.Amount Balance
Apr 13	To Sales Bill No.SL/2024-25/593	14375.00	14375.00 Dr
Apr 23	To Sales Bill No.SL/2024-25/960	28750.00	43125.00 Dr
May 07	To Sales Bill No.SL/2024-25/1484	14375.00	57500.00 Dr
May 18	To Sales Bill No.SL/2024-25/1891	14375.00	71875.00 Dr
May 20	To Sales Bill No.SL/2024-25/1933	14375.00	86250.00 Dr
Jun 03	To Sales Bill No.SL/2024-25/2265	14875.00	101125.00 Dr
Total		101125.00	0.00

Balance as on 31/03/2025 : 101125.00 Dr