

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** 20-Jun-2024
V R ENTERPRISES, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.SL/2024-25/20	21200.00		21200.00 Dr
Apr 10	To Sales Bill No.SL/2024-25/401	9621.00		30821.00 Dr
Apr 18	By recd ag. bills @SI-SL/000020		20990.00	9831.00 Dr
Apr 18	By Rebate Given.		210.00	9621.00 Dr
Apr 24	By recd ag. bills @SI-SL/000401		9520.00	101.00 Dr
Apr 24	By Rebate Given.		101.00	0.00 Cr
Jun 14	To Sales Bill No.SL/2024-25/2508	18900.00		18900.00 Dr
Total		49721.00	30821.00	

Balance as on 31/03/2025 : 18900.00 Dr