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 14-Jun-2024 RAMA TRADERS, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 04	To Sales Bill No.SL/2024-25/163	15760.00		15760.00 Dr
Apr 16	To Sales Bill No.SL/2024-25/749	15883.00		31643.00 Dr
Apr 20	By recd ag. bills @SI-SL/000163		15760.00	15883.00 Dr
May 13	By recd ag. bills @SI-SL/000749		15883.00	0.00 Cr
May 16	To Sales Bill No.SL/2024-25/1793	15021.00		15021.00 Dr
May 16	To Sales Bill No.SL/2024-25/1794	15021.00		30042.00 Dr
May 21	To Sales Bill No.SL/2024-25/1952	15760.00		45802.00 Dr
Jun 11	By recd ag. bills @SI-SL/001793		14000.00	31802.00 Dr
	Total	77445.00	45643.00	

Balance as on 31/03/2025 : 31802.00 Dr