## 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 15-May-2024 KABIR TRADERS , AJMER, AJMER

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	3114.00		3114.00 Dr
Apr 02	To Sales Bill No.SL/2024-25/76	52090.00		55204.00 Dr
Apr 06	By recd ag. bills @SI-SL/000076		51308.00	3896.00 Dr
Apr 06	By Rebate Given.		782.00	3114.00 Dr
Apr 15	To Sales Bill No.SL/2024-25/707	26295.00		29409.00 Dr
Apr 18	By recd ag. bills @SI-SL/000707		25900.00	3509.00 Dr
Apr 18	By Rebate Given.		395.00	3114.00 Dr
May 02	To Sales Bill No.SL/2024-25/1286	26195.00		29309.00 Dr
	Total	107694.00	78385.00	1

Balance as on 31/03/2025 : 29309.00 Dr