

# 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**      23-Apr-2024  
SD AND COMPANY CHOMU, CHOMU

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	164415.00		164415.00 Dr
Apr 06	To Sales Bill No.SL/2024-25/246	552176.00		716591.00 Dr
Apr 06	By 100/- RATE DIFFERENCE		50000.00	666591.00 Dr
Apr 11	By Purchase Bill.No.88		226100.00	440491.00 Dr
Apr 15	To Sales Bill No.SL/2024-25/712	115264.00		555755.00 Dr
Apr 16	By recd ag. bills @SI-SL/000246		231475.00	324280.00 Dr
Apr 17	To Sales Bill No.SL/2024-25/832	224999.00		549279.00 Dr
Total		1056854.00	507575.00	

**Balance as on 31/03/2025 :      549279.00 Dr**