

# 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**      24-Jun-2024  
**SHRI RAM IMPEX, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	704.00		704.00 Dr
Jun 17	To Sales Bill No.SL/2024-25/2602	13426.00		14130.00 Dr
Jun 18	To Sales Bill No.SL/2024-25/2636	255096.00		269226.00 Dr
Jun 20	To Sales Bill No.SL/2024-25/2696	268522.00		537748.00 Dr
Jun 20	By recd ag. bills @SI-SL/002602		13426.00	524322.00 Dr
Jun 22	To Sales Bill No.SL/2024-25/2772	268522.00		792844.00 Dr
Total		806270.00	13426.00	

**Balance as on 31/03/2025 :      792844.00 Dr**