

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

PageNo. 1 **Account Statement From 01/04/2022 To 31/03/2023** 28-Mar-2024
ROLANIYA KIRANA STORE, SHAPURA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 19	To Sales Bill No.SL/2022-23/002810	16250.00		16250.00 Dr
Jul 23	By recd ag. bills @SI-SL/002810		9900.00	6350.00 Dr
	Total	16250.00	9900.00	
Balance as on 31/03/2023 :		6350.00 Dr		