

RAGHU ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 20-Mar-2024
VINAYAK INDUSTRIES HISAR, HISAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 04	To Sales Bill No.SL/2023-24/9104	8246350.00		8246350.00 Dr
Jan 12	By recd ag. bills @SI-SL/009104		8235492.00	10858.00 Dr
	Total	8246350.00	8235492.00	

Balance as on 31/03/2024 : 10858.00 Dr