

# RAGHU ENTERPRISES

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

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**Account Statement From 01/04/2024 To 31/03/2025**

17-Apr-2024

**KAMDAR KIRANA STORE CHOMU, CHOMU**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	42817.00		42817.00 Dr
Apr 02	To Sales Bill No.SL/2024-25/85	156013.00		198830.00 Dr
Apr 09	By recd ag. bills Opening Balance		42175.00	156655.00 Dr
Apr 09	By Rebate Given.		642.00	156013.00 Dr
Apr 09	By recd ag. bills @SI-SL/000085		50000.00	106013.00 Dr
Apr 14	By recd ag. bills @SI-SL/000085		53000.00	53013.00 Dr
Apr 15	By REBATE GIVEN		1560.00	51453.00 Dr
Apr 15	By recd ag. bills @SI-SL/000085		50423.00	1030.00 Dr
Total		198830.00	197800.00	

**Balance as on 31/03/2025 : 1030.00 Dr**