

RAGHU ENTERPRISES

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

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Account Statement From 01/04/2023 To 31/03/2024

04-Apr-2024

HAKIKAT TRADING COMPANY, SURATGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	45537.00		45537.00 Dr
Jun 28	To Sales Bill No.SL/2023-24/2835	32884.00		78421.00 Dr
Jul 05	By recd ag. bills @SI-SL/002835		32884.00	45537.00 Dr
Feb 02	To Sales Bill No.SL/2023-24/9991	63368.00		108905.00 Dr
Total		141789.00	32884.00	

Balance as on 31/03/2024 : 108905.00 Dr