

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

22-Jun-2024

GAUTAM INTERNATIONAL DNG, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 23	To Sales Bill No.SL/2024-25/2016	184194.00		184194.00 Dr
May 24	By recd ag. bills @SI-SL/002016		184194.00	0.00 Cr
May 29	To Sales Bill No.SL/2024-25/2177	33490.00		33490.00 Dr
Jun 01	By recd ag. bills @SI-SL/002177		33490.00	0.00 Cr
Jun 05	To Sales Bill No.SL/2024-25/2323	102440.00		102440.00 Dr
Total		320124.00	217684.00	

Balance as on 31/03/2025 : 102440.00 Dr