

# 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**  
**SHANKAR LAL MAKHAN LAL CHOMU, CHOMU**

15-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	70847.00		70847.00 Dr
Apr 02	To Sales Bill No.SL/2024-25/90	34667.00		105514.00 Dr
Apr 09	To Sales Bill No.SL/2024-25/361	7011.00		112525.00 Dr
Apr 10	To Sales Bill No.SL/2024-25/419	9321.00		121846.00 Dr
Apr 13	To Sales Bill No.SL/2024-25/589	14250.00		136096.00 Dr
Apr 15	To Sales Bill No.SL/2024-25/698	71167.00		207263.00 Dr
Apr 18	To Sales Bill No.SL/2024-25/880	14375.00		221638.00 Dr
Apr 19	By recd ag. bills Opening Balance		70847.00	150791.00 Dr
Apr 25	To Sales Bill No.SL/2024-25/1044	9621.00		160412.00 Dr
Apr 25	To Sales Bill No.SL/2024-25/1045	5310.00		165722.00 Dr
May 06	To Sales Bill No.SL/2024-25/1439	14375.00		180097.00 Dr
May 07	To Sales Bill No.SL/2024-25/1486	10221.00		190318.00 Dr
May 10	To Sales Bill No.SL/2024-25/1603	10221.00		200539.00 Dr
Total		271386.00	70847.00	

**Balance as on 31/03/2025 : 200539.00 Dr**