

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 08-Apr-2024
RAGHU ENTERPRISES, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	By Balance b/f		23875.00	23875.00 Cr
Apr 01	By Purchase Bill.No.11		87499.00	111374.00 Cr
Apr 05	By Purchase Bill.No.221		62230.00	173604.00 Cr
Total		0.00	173604.00	
Balance as on 31/03/2025 :				173604.00 Cr