

# 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**  
**KANHAIYALAL KAILASH CHAND JAIN, KISHANGARH**

23-Sep-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	113295.00		113295.00 Dr
Apr 01	To Sales Bill No.SL/2024-25/9	113842.00		227137.00 Dr
Apr 02	By recd ag. bills @SI-SL/000009		112140.00	114997.00 Dr
Apr 02	By Rebate Given.		1702.00	113295.00 Dr
Apr 12	By recd ag. bills Opening Balance		20331.00	92964.00 Dr
Apr 12	By 41265/- Sales Return2020-21 & 51699 Rebate Of Last Twe Year Credit Note		92964.00	0.00 Cr
Sep 06	To Sales Bill No.SL/2024-25/4804	32605.00		32605.00 Dr
Sep 07	By Sales Retn No.		32605.00	0.00 Cr
Total		259742.00	259742.00	

**Balance as on 31/03/2025 : 0.00 Cr**