RAGHU ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2023 To 31/03/2024 ADINATH TRADING CORPORATION DNG, JAIPUR

02-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 22	To Sales Bill No.SL/2023-24/697	53805.00		53805.00 Dr
May 05	Ву		1130.00	52675.00 Dr
May 05	By recd ag. bills @SI-SL/000697		52675.00	0.00 Cr
Feb 02	To Sales Bill No.SL/2023-24/9969	77625.00		77625.00 Dr
Feb 03	By recd ag. bills @SI-SL/009969		75591.00	2034.00 Dr
	Total	131430.00	129396.00	

Balance as on 31/03/2024 : 2034.00 Dr