

# 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**      18-Mar-2024  
**SHRI JI STORE, CHOMU**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	20000.00		20000.00 Dr
Feb 02	To Sales Bill No.SL/2023-24/9982	43684.00		63684.00 Dr
Feb 16	To Sales Bill No.SL/2023-24/10580	10821.00		74505.00 Dr
Feb 24	To Sales Bill No.SL/2023-24/10795	49105.00		123610.00 Dr
Feb 27	By recd ag. bills @SI-SL/009982		43684.00	79926.00 Dr
Mar 02	To Sales Bill No.SL/2023-24/11051	54505.00		134431.00 Dr
Mar 05	To Sales Bill No.SL/2023-24/11159	32763.00		167194.00 Dr
Mar 07	To Sales Bill No.SL/2023-24/11210	38224.00		205418.00 Dr
Mar 13	To Sales Bill No.SL/2023-24/11387	11221.00		216639.00 Dr
Total		260323.00	43684.00	

**Balance as on 31/03/2024 :      216639.00 Dr**