

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
ANKIT TRADERS TODARAISINGH, TODARAISINGH

22-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	7701.00		7701.00 Dr
Apr 01	To Sales Bill No.SL/2024-25/29	51890.00		59591.00 Dr
Apr 02	To Sales Bill No.SL/2024-25/98	26049.00		85640.00 Dr
Apr 04	By recd ag. bills @SI-SL/000029		51080.00	34560.00 Dr
Apr 04	By Rebate Given.		810.00	33750.00 Dr
Apr 08	By recd ag. bills @SI-SL/000098		26040.00	7710.00 Dr
Apr 08	By Rebate Given.		9.00	7701.00 Dr
Apr 13	To Sales Bill No.SL/2024-25/631	52590.00		60291.00 Dr
Total		138230.00	77939.00	

Balance as on 31/03/2025 : 60291.00 Dr