RAGHU ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 PH TRADING COMPANY (B-34 MANDI), JAIPUR

20-Sep-2024

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|------------------|---|-----------|-----------|---------------------------|
| Sep 07 Sep 20 | To Sales Bill No.SL/2024-25/4824 By recd ag. bills @SI-SL/004824 | 112500.00 | 111940.00 | 112500.00 Dr 560.00 Dr |
| | Total | 112500.00 | 111940.00 |) |

Balance as on 31/03/2025 : 560.00 Dr