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 03-Dec-2024 RAMDEV KIRANA STORE (NEW), NAGORE

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|----------------------------------|-----------|-----------|-------------|
| Oct 19 | To Sales Bill No.SL/2024-25/6010 | 77681.00 | | 77681.00 Dr |
| Nov 02 | By recd ag. bills @SI-SL/006010 | | 77681.00 | 0.00 Cr |
| Nov 25 | To Sales Bill No.SL/2024-25/7556 | 96910.00 | | 96910.00 Dr |
| Dec 02 | To Sales Bill No.SL/2024-25/7812 | 96910.00 | 1 | 93820.00 Dr |
| Dec 02 | By recd ag. bills @SI-SL/007556 | | 95940.00 | 97880.00 Dr |
| | Total | 271501.00 | 173621.00 | |

Balance as on 31/03/2025 : 97880.00 Dr