

RAGHU ENTERPRISES

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

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 25	By Purchase Bill.No.SL/2024-25/999		83412.00	83412.00 Cr
Jul 04	To CHEQUE	83412.00		0.00 Cr
Aug 13	By Purchase Bill.No.SL/2024-25/1432		200188.00	200188.00 Cr
Aug 21	To CHEQUE	200188.00		0.00 Cr
Aug 28	By Purchase Bill.No.SL/2024-25/1550		517707.00	517707.00 Cr
Sep 04	To CHEQUE	517707.00		0.00 Cr
Total		801307.00	801307.00	
Balance as on 31/03/2025 :		0.00 Cr		