

RAGHU ENTERPRISES

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

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Account Statement From 01/04/2023 To 31/03/2024
MOTILAL AND COMPANY ALWAR, ALWAR

05-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	10047.00		10047.00 Dr
Apr 01	By REBATE GIVEN AGST. 2020-21,21-22 AND 22-23 FOR CONFIRM MANISH BHAYA.		10047.00	0.00 Cr
Mar 29	To Sales Bill No.SL/2023-24/11773	28295.00		28295.00 Dr
Total		38342.00	10047.00	

Balance as on 31/03/2024 : 28295.00 Dr