

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
SHREE SHYAM ENTERPRISES SANGANER, SANGANER

15-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	1784.00		1784.00 Dr
May 03	To Sales Bill No.SL/2024-25/1345	53500.00		55284.00 Dr
May 08	To Sales Bill No.SL/2024-25/1538	86250.00		141534.00 Dr
May 10	By recd ag. bills @SI-SL/001345		52698.00	88836.00 Dr
May 10	By Rebate Given.		802.00	88034.00 Dr
Total		141534.00	53500.00	

Balance as on 31/03/2025 : 88034.00 Dr