

RAGHU ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 21-Mar-2024
SHRI HARI TRADING COMPANY BYAWAR, BYAWAR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	16272.00		16272.00 Dr
May 25	To Sales Bill No.SL/2023-24/1625	107780.00		124052.00 Dr
Jun 03	By Sales Retn No.		107780.00	16272.00 Dr
Jul 01	To Sales Bill No.SL/2023-24/2913	32545.00		48817.00 Dr
Jul 21	To Sales Bill No.SL/2023-24/3401	32795.00		81612.00 Dr
Jul 21	By Sales Retn No.		32795.00	48817.00 Dr
Total		189392.00	140575.00	

Balance as on 31/03/2024 : 48817.00 Dr