

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** 06-Mar-2024
MURLI DHAR NAGAR MAL, SHAPURA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 02	To Sales Bill No.SL/2023-24/1055	14375.00		14375.00 Dr
May 08	By recd ag. bills @SI-SL/001055		14300.00	75.00 Dr
Jul 07	By		75.00	0.00 Cr
Jul 21	To Sales Bill No.SL/2023-24/3393	14125.00		14125.00 Dr
Oct 20	To Sales Bill No.SL/2023-24/5894	14125.00		28250.00 Dr
Total		42625.00	14375.00	

Balance as on 31/03/2024 : 28250.00 Dr