RAGHU ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 16-Apr-2024 EAT BETTER VENTURES PRIVATE LIMITED, Jaipur

| Date | Particulars | Dr.Amount | Cr.Amoun | t Balance |
|------------------|---|------------|-----------|------------------------------|
| Apr 01 Apr 03 | To Balance b/f By recd ag. bills Opening | 886042.35 | 157757.00 | 886042.35 Dr 728285.35 Dr |
| Apr 05 | Balance By recd ag. bills Opening Balance | | 223324.00 | 504961.35 Dr |
| Apr 08 Apr 08 | To Sales Bill No.SL/2024-25/291 By recd ag. bills Opening Balance | 162932.00 | 241828.00 | 667893.35 Dr 426065.35 Dr |
| Apr 11 Apr 12 | To Sales Bill No.SL/2024-25/465 By recd ag. bills Opening Balance | 42355.00 | 326780.00 | 468420.35 Dr 141640.35 Dr |
| Apr 12 | By recd ag. bills LAST YEAR PAY | | 110110.00 | 31530.35 Dr |
| | Total | 1091329.35 | 1059799.0 | 0 |

Balance as on 31/03/2025 : 31530.35 Dr