

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** 11-Nov-2024
HARI OM TRADERS, DNG

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 07	To Sales Bill No.SL/2024-25/4830	22500.00		22500.00 Dr
Sep 12	By recd ag. bills @SI-SL/004830		22500.00	0.00 Cr
Oct 29	To Sales Bill No.SL/2024-25/6464	57000.00		57000.00 Dr
Oct 29	To Sales Bill No.SL/2024-25/6465	57000.00		114000.00 Dr
Nov 04	To Sales Bill No.SL/2024-25/6573	57000.00		171000.00 Dr
Total		193500.00	22500.00	

Balance as on 31/03/2025 : 171000.00 Dr