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 09-Jul-2024 NIRMESH KIRANA JOBNER, JOBNER

| Date | Particulars | Dr.Amount | Cr.Amount Balance |
|--------|----------------------------------|-----------|-------------------|
| Apr 17 | To Sales Bill No.SL/2024-25/818 | 14147.00 | 14147.00 Dr |
| May 02 | To Sales Bill No.SL/2024-25/1277 | 14397.00 | 28544.00 Dr |
| Jun 03 | To Sales Bill No.SL/2024-25/2256 | 14875.00 | 43419.00 Dr |
| Jun 24 | To Sales Bill No.SL/2024-25/2796 | 14147.00 | 57566.00 Dr |
| | Total | 57566.00 | 0.00 |

Balance as on 31/03/2025 : 57566.00 Dr