

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-Jul-2024
SIDDHI VINAYAK TRADERS NARNAUL, NARNAUL

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 20	To Sales Bill No.SL/2024-25/2673	409261.00		409261.00 Dr
Jun 22	By REBATE		2046.00	407215.00 Dr
Jun 22	By recd ag. bills @SI-SL/002673		402715.00	4500.00 Dr
Jun 25	By recd ag. bills @SI-SL/002673 SIDDHI VINAYAK TRADERS		4500.00	0.00 Cr
Total		409261.00	409261.00	

Balance as on 31/03/2025 : 0.00 Cr