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 15-Nov-2024 ADESHWAR & CO., JODHPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 27	To Sales Bill No.SL/2024-25/3673	54105.00		54105.00 Dr
Aug 10	By recd ag. bills @SI-SL/003673		53290.00	815.00 Dr
Aug 13	By REBATE		815.00	0.00 Cr
Nov 11	To Sales Bill No.SL/2024-25/6998	310130.00	3	10130.00 Dr
Nov 13	To Sales Bill No.SL/2024-25/7061	314049.00	6	24179.00 Dr
	Total	678284.00	54105.00	

Balance as on 31/03/2025 : 624179.00 Dr