

# RAGHU ENTERPRISES

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

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**Account Statement From 01/04/2024 To 31/03/2025**

05-Feb-2025

**VINAYAK TRADING COMPANY, KHEJROLI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 18	To Sales Bill No.SL/2024-25/7223	16625.00		16625.00 Dr
Nov 19	To Sales Bill No.SL/2024-25/7284	83142.00		99767.00 Dr
Nov 20	To Sales Bill No.SL/2024-25/7371	16628.00		116395.00 Dr
Nov 24	By recd ag. bills		100000.00	16395.00 Dr
	@SI-SL/007223,@SI-SL/007284,@S			
	I-SL/007371 VINAYAK TRA			
Total		116395.00	100000.00	

**Balance as on 31/03/2025 : 16395.00 Dr**