

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

24-Mar-2025

SHYAM TRADERS , TAPUKDA, TAPUKDA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 11	To Sales Bill No.SL/2024-25/480	50889.00		50889.00 Dr
Apr 23	By recd ag. bills @SI-SL/000480		50889.00	0.00 Cr
Sep 11	To Sales Bill No.SL/2024-25/4939	42366.00		42366.00 Dr
Oct 10	By recd ag. bills @SI-SL/004939 SHRI SHY		42366.00	0.00 Cr
Oct 23	To Sales Bill No.SL/2024-25/6190	210188.00		210188.00 Dr
Dec 05	By recd ag. bills @SI-SL/006190 SHRI SHYAM		210100.00	88.00 Dr
Total		303443.00	303355.00	

Balance as on 31/03/2025 : 88.00 Dr