

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

26-Mar-2025

SALASAR KIRANA STORE RENWAL, RENWAL

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	34499.00		34499.00 Dr
Dec 17	To Sales Bill No.SL/2024-25/8455	136679.00		171178.00 Dr
Dec 18	By recd ag. bills @SI-SL/008455		133879.00	37299.00 Dr
Mar 17	To Sales Bill No.SL/2024-25/11468	39045.00		76344.00 Dr
Mar 21	To Sales Bill No.SL/2024-25/11590	38545.00		114889.00 Dr
Total		248768.00	133879.00	

Balance as on 31/03/2025 : 114889.00 Dr