

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

27-Mar-2025

JAGDISH NARAIN DWARKA PRASAD RENWAL, RENWAL

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 15	To Sales Bill No.SL/2024-25/1790	31605.00		31605.00 Dr
May 15	To Sales Bill No.SL/2024-25/1792	44968.00		76573.00 Dr
May 21	By recd ag. bills @SI-SL/001792		44290.00	32283.00 Dr
May 22	To Sales Bill No.SL/2024-25/1991	40417.00		72700.00 Dr
May 22	By recd ag. bills @SI-SL/001790		31130.00	41570.00 Dr
May 27	By recd ag. bills @SI-SL/001991		39810.00	1760.00 Dr
May 27	By Rebate Given.		607.00	1153.00 Dr
Total		116990.00	115837.00	

Balance as on 31/03/2025 : 1153.00 Dr