

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
SATYANARAYAN VINOD KUMAR NIWAI, NIWAI

21-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	3755.00		3755.00 Dr
Feb 10	To Sales Bill No.SL/2024-25/10537	83010.00		86765.00 Dr
Feb 11	To Sales Bill No.SL/2024-25/10598	207525.00		294290.00 Dr
Feb 16	By recd ag. bills @SI-SL/010537		82595.00	211695.00 Dr
Feb 16	By Rebate Given.		415.00	211280.00 Dr
Total		294290.00	83010.00	

Balance as on 31/03/2025 : 211280.00 Dr