

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
JAWARI LAL DHARMICHAND BOTHRA MERTA, MERTA

21-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 16	To Sales Bill No.SL/2024-25/8359	41490.00		41490.00 Dr
Dec 19	To Sales Bill No.SL/2024-25/8568	33929.00		75419.00 Dr
Dec 19	By 12 KG WEIGHT DIFFRANCE @ 690/-		8280.00	67139.00 Dr
Dec 22	By recd ag. bills @SI-SL/008359,@SI-SL/008568		66470.00	669.00 Dr
Jan 01	To Sales Bill No.SL/2024-25/9119	74679.00		75348.00 Dr
Jan 05	By recd ag. bills @SI-SL/009119		74205.00	1143.00 Dr
Feb 08	To Sales Bill No.SL/2024-25/10496	139359.00		140502.00 Dr
Total		289457.00	148955.00	

Balance as on 31/03/2025 : 140502.00 Dr