

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

15-Mar-2025

SHRI SHYAM KIRANA STORE, CHOMU

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.SL/2024-25/593	14375.00		14375.00 Dr
Apr 23	To Sales Bill No.SL/2024-25/960	28750.00		43125.00 Dr
May 07	To Sales Bill No.SL/2024-25/1484	14375.00		57500.00 Dr
May 18	To Sales Bill No.SL/2024-25/1891	14375.00		71875.00 Dr
May 20	To Sales Bill No.SL/2024-25/1933	14375.00		86250.00 Dr
Jun 03	To Sales Bill No.SL/2024-25/2265	14875.00		101125.00 Dr
Total		101125.00	0.00	

Balance as on 31/03/2025 : 101125.00 Dr