

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

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Account Statement From 01/04/2024 To 31/03/2025

15-Oct-2024

PARASNATH MULTIPURPOSE SHOPEE, KOTA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 14	To Sales Bill No.GI/4067	46626.00		46626.00 Dr
Sep 17	To Sales Bill No.GI/4122	38855.00		85481.00 Dr
Oct 05	By recd ag. bills @SI-GI/004067		46626.00	38855.00 Dr
Total		85481.00	46626.00	

Balance as on 31/03/2025 : 38855.00 Dr