

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 14-Jul-2024
Paras Mart, Nawa, Nawa

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 20	To Sales Bill No.GI/755	31926.00		31926.00 Dr
May 02	To Sales Bill No.GI/1056	48968.00		80894.00 Dr
May 03	By recd ag. bills @SI-GI/000755		31926.00	48968.00 Dr
Jun 25	To Sales Bill No.GI/2284	15542.00		64510.00 Dr
Jun 25	To Sales Bill No.GI/2285	23763.00		88273.00 Dr
Jun 25	By recd ag. bills @SI-GI/001056		32880.00	55393.00 Dr
Total		120199.00	64806.00	

Balance as on 31/03/2025 : 55393.00 Dr