

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 19-Jun-2024
UMA TRADERS, RAJDHANI MANDI, Jaipur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.GI/459	37563.00		37563.00 Dr
Jun 07	To Sales Bill No.GI/1854	13121.00		50684.00 Dr
Jun 13	By Ch.No.2696 Dt.__/__/____ recd ag. bills @SI-GI/001854		12990.00	37694.00 Dr
Total		50684.00	12990.00	
Balance as on 31/03/2025 :				37694.00 Dr