

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
 Ramkishore Babulal, Dousa, Dousa

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 15	To Sales Bill No.GI/1363	15342.00		15342.00 Dr
Jun 07	To Sales Bill No.GI/1873	14642.00		29984.00 Dr
Total		29984.00	0.00	

Balance as on 31/03/2025 : 29984.00 Dr