

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
Gandhi Kirana Store Ramganjmandi, Ramganjmandi

28-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.GI/193	96894.00		96894.00 Dr
Apr 14	By recd ag. bills @SI-GI/000193 JAGDISH CHANDRA GANDHI		96894.00	0.00 Cr
Apr 18	To Sales Bill No.GI/692	84314.00		84314.00 Dr
Apr 29	To Sales Bill No.GI/978	72710.00		157024.00 Dr
Apr 30	To Sales Bill No.GI/1005	24042.00		181066.00 Dr
Apr 30	By recd ag. bills @SI-GI/000692		84314.00	96752.00 Dr
May 17	To Sales Bill No.GI/1430	81010.00		177762.00 Dr
Jun 04	To Sales Bill No.GI/1763	64168.00		241930.00 Dr
Jun 21	To Sales Bill No.GI/2210	129494.00		371424.00 Dr
Total		552632.00	181208.00	

Balance as on 31/03/2025 : 371424.00 Dr