

# 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**  
**Jagannath Nandkishore, Lakheri, Lakheri**

18-Oct-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 16	To Sales Bill No.GI/1374	20163.00		20163.00 Dr
Jun 20	By recd ag. bills @SI-GI/001374		20305.00	142.00 Cr
Jun 20	To Interest Received.	142.00		0.00 Cr
Jul 09	To Sales Bill No.GI/2610	29484.00		29484.00 Dr
Aug 13	To Sales Bill No.GI/3256	13642.00		43126.00 Dr
Total		63431.00	20305.00	

**Balance as on 31/03/2025 : 43126.00 Dr**