

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
 Rinku Kirana Store, Bahrod, Bahrod

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	16261.00		16261.00 Dr
Apr 17	To Sales Bill No.GI/662	15042.00		31303.00 Dr
Apr 17	By recd ag. bills @SI-GI/008056 7023702133		16263.00	15040.00 Dr
Apr 25	To Sales Bill No.GI/901	10442.00		25482.00 Dr
May 14	By recd ag. bills @SI-GI/000662 KHUSHI RAM SAINI 8058356030		15042.00	10440.00 Dr
May 27	To Sales Bill No.GI/1629	16042.00		26482.00 Dr
Total		57787.00	31305.00	

Balance as on 31/03/2025 : 26482.00 Dr