

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 22-Sep-2024
Bikaner Misthan Bhandar Kishangarhwas, Kishangarhwas

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	10538.00		10538.00 Dr
Jun 22	To Sales Bill No.GI/2242	14042.00		24580.00 Dr
Jul 16	To Sales Bill No.GI/2745	14442.00		39022.00 Dr
Jul 30	By recd ag. bills @SI-GI/002745		14442.00	24580.00 Dr
Total		39022.00	14442.00	

Balance as on 31/03/2025 : 24580.00 Dr