

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
Pannalal Revtisaran, Narnol, Narnol

15-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 01	To Sales Bill No.GI/3046	74210.00		74210.00 Dr
Aug 27	By recd ag. bills @SI-GI/003046		29684.00	44526.00 Dr
Sep 28	To Sales Bill No.GI/4439	32684.00		77210.00 Dr
Oct 24	By recd ag. bills @SI-GI/004439		32684.00	44526.00 Dr
Total		106894.00	62368.00	
Balance as on 31/03/2025 :				44526.00 Dr