

ASHOKA ENTERPRISES

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

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Account Statement From 02/09/2024 To 31/03/2025
Jagdishprasad Vinodkumar, Churu, Churu

23-Nov-2024

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|---------------------------------|-----------|-----------|--------------|
| Sep 02 | To Sales Bill No.GI/3693 | 91710.00 | | 91710.00 Dr |
| Sep 11 | To Sales Bill No.GI/3934 | 46855.00 | | 138565.00 Dr |
| Sep 17 | To Sales Bill No.GI/4134 | 94710.00 | | 233275.00 Dr |
| Sep 17 | By recd ag. bills @SI-GI/003693 | | 91710.00 | 141565.00 Dr |
| Oct 03 | To Sales Bill No.GI/4546 | 133065.00 | | 274630.00 Dr |
| Nov 07 | To Sales Bill No.GI/5539 | 94210.00 | | 368840.00 Dr |
| Total | | 460550.00 | 91710.00 | |

Balance as on 31/03/2025 : 368840.00 Dr