

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 27/06/2024 To 31/03/2025
Mukesh Kirana Store Kherthal, Kherthal

04-Jul-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 27	To Sales Bill No.GI/2365	41505.00		41505.00 Dr
Jul 03	By recd ag. bills @SI-GI/002365		40586.00	919.00 Dr
	Total	41505.00	40586.00	

Balance as on 31/03/2025 : 919.00 Dr