

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

18-Jun-2024

Jain Kirana Store Kherli, Kherli

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	35926.00		35926.00 Dr
Apr 05	By recd ag. bills @SI-GI/000254		15000.00	20926.00 Dr
Apr 20	To Sales Bill No.GI/737	10142.00		31068.00 Dr
Apr 23	By recd ag. bills @SI-GI/000737		9990.00	21078.00 Dr
May 18	By recd ag. bills @SI-GI/000254		9084.00	11994.00 Dr
Total		46068.00	34074.00	

Balance as on 31/03/2025 : 11994.00 Dr