

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      19-Jun-2024  
   **Sonu Pansari, Kher, Kher**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 18	To Sales Bill No.GI/1472	66710.00		66710.00 Dr
Jun 17	To Sales Bill No.GI/2120	56805.00		123515.00 Dr
	Total	123515.00	0.00	

**Balance as on 31/03/2025 :      123515.00 Dr**