

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
Paras Agency, Rajaldeshar, Rajaldeshar

05-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	168924.00		168924.00 Dr
May 01	To Sales Bill No.GI/1023	158840.00		327764.00 Dr
	Total	327764.00	0.00	

Balance as on 31/03/2025 : 327764.00 Dr