

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

15-Oct-2024

RAM RAJESHWARI BAL KISHAN DEOLI, Devli

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 13	To Sales Bill No.GI/3268	37355.00		37355.00 Dr
Aug 14	By recd ag. bills @SI-GI/003268		36980.00	375.00 Dr
Aug 14	By Rebate Given.		375.00	0.00 Cr
Sep 16	To Sales Bill No.GI/4087	126815.00		126815.00 Dr
Total		164170.00	37355.00	

Balance as on 31/03/2025 : 126815.00 Dr