## ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 22-Sep-2024 GOVIND TRADRES SANGANER, JAIPUR

| Date             | Particulars  | Dr.Amount             | Cr.Amount Balance            |
|------------------|--|-----------------------|------------------------------|
| Aug 29<br>Sep 04 | To Sales Bill No.GI/3586<br>To Sales Bill No.GI/3740 | 109950.00<br>14521.00 | 109950.00 Dr<br>124471.00 Dr |
|                  | Total  | 124471.00             | 0.00                         |

Balance as on 31/03/2025 : 124471.00 Dr