

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-May-2024
Bhanwarilal Ashokkumar Shri Ganganagar, Shri Ganganagar

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 08	To Sales Bill No.GI/285	14042.00		14042.00 Dr
Apr 12	To Sales Bill No.GI/433	15042.00		29084.00 Dr
Apr 22	To Sales Bill No.GI/803	28884.00		57968.00 Dr
Apr 24	By recd ag. bills @SI-GI/000285		14042.00	43926.00 Dr
May 04	By recd ag. bills @SI-GI/000433		15042.00	28884.00 Dr
Total		57968.00	29084.00	

Balance as on 31/03/2025 : 28884.00 Dr