

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025
Hanumat Traders Etwa [kota], ETAWA [KOTA]

30-Sep-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 06	To Sales Bill No.GI/1132	30105.00		30105.00 Dr
May 23	To Sales Bill No.GI/1583	30105.00		60210.00 Dr
Sep 02	To Sales Bill No.GI/3699	36855.00		97065.00 Dr
Total		97065.00	0.00	

Balance as on 31/03/2025 : 97065.00 Dr