

# 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**

09-Dec-2024

**AMIT TRADING CO, HELIMANDI, HELI MANDI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 11	To Sales Bill No.GI/4722	225379.00		225379.00 Dr
Oct 19	To Sales Bill No.GI/4942	96951.00		322330.00 Dr
Nov 25	By Sales Retn No.		225379.00	96951.00 Dr
Total		322330.00	225379.00	

**Balance as on 31/03/2025 : 96951.00 Dr**