

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      20-May-2024  
                                 **Paras Agency, Rajaldeshar, Rajaldeshar**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	168924.00		168924.00 Dr
May 01	To Sales Bill No.GI/1023	158840.00		327764.00 Dr
May 03	By recd ag. bills @SI-GI/008167		148840.00	178924.00 Dr
Total		327764.00	148840.00	

**Balance as on 31/03/2025 :      178924.00 Dr**