

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
Dinesh Agency, Uniyara, Uniyara

05-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	13842.00		13842.00 Dr
Apr 08	To Sales Bill No.GI/267	13722.00		27564.00 Dr
Apr 11	To Sales Bill No.GI/382	22884.00		50448.00 Dr
Apr 22	To Sales Bill No.GI/827	30625.00		81073.00 Dr
Apr 30	By recd ag. bills @SI-GI/000267		13722.00	67351.00 Dr
Total		81073.00	13722.00	

Balance as on 31/03/2025 : 67351.00 Dr