

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 01-Oct-2024
Mahendra Patni, Renwal, Renwal

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 06	To Sales Bill No.GI/3146	9621.00		9621.00 Dr
Aug 27	By recd ag. bills @SI-GI/003146 RASHI TRADING 8561893206		9524.00	97.00 Dr
Sep 02	To Sales Bill No.GI/3687	19722.00		19819.00 Dr
Total		29343.00	9524.00	
Balance as on 31/03/2025 :				19819.00 Dr