

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 19-Jun-2024
 Ramdayal Babulal Boli, Boli

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 05	To Sales Bill No.GI/165	35426.00		35426.00 Dr
Apr 22	To Sales Bill No.GI/814	35226.00		70652.00 Dr
May 07	To Sales Bill No.GI/1159	35526.00		106178.00 Dr
May 17	To Sales Bill No.GI/1407	61210.00		167388.00 Dr
Jun 12	To Sales Bill No.GI/2012	26484.00		193872.00 Dr
Total		193872.00	0.00	

Balance as on 31/03/2025 : 193872.00 Dr