

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      25-Mar-2025  
   **Shriram Kirana Store, Nasirabad, NASIRAWAD**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 14	To Sales Bill No.GI/2064	24903.00		24903.00 Dr
Jul 10	By recd ag. bills @SI-GI/002064		24903.00	0.00 Cr
Jul 15	To Sales Bill No.GI/2726	38724.00		38724.00 Dr
Sep 07	To Sales Bill No.GI/3831	19122.00		57846.00 Dr
Total		82749.00	24903.00	

**Balance as on 31/03/2025 :      57846.00 Dr**