

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/01/2025 To 31/01/2025**      25-Mar-2025  
**Mehta Kirana And General Store Govindpur, Jaipur**

| Date   | Particulars              | Dr.Amount | Cr.Amount | Balance      |
|--------|--------------------------|-----------|-----------|--------------|
| Jan 06 | To Sales Bill No.GI/7373 | 129158.00 |           | 129158.00 Dr |
| Jan 23 | To Sales Bill No.GI/7929 | 86710.00  |           | 215868.00 Dr |
| Total  |                          | 215868.00 | 0.00      |              |

**Balance as on 31/01/2025 :      215868.00 Dr**