

# 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**

03-Mar-2025

**BAJRANG TRADERS, NASIRABAD, NASIRAWAD**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 11	To Sales Bill No.GI/6578	19602.00		19602.00 Dr
Dec 25	To Sales Bill No.GI/7002	39193.00		58795.00 Dr
Jan 11	By recd ag. bills @SI-GI/006578,@SI-GI/007002		25000.00	33795.00 Dr
Feb 01	By recd ag. bills @SI-GI/007002		14193.00	19602.00 Dr
Total		58795.00	39193.00	

**Balance as on 31/03/2025 : 19602.00 Dr**