

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
Prayash Traders Alwar, Alwar

27-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 25	To Sales Bill No.GI/4333	859442.00		859442.00 Dr
Sep 30	By recd ag. bills @SI-GI/004333		500.00	858942.00 Dr
Oct 02	By recd ag. bills @SI-GI/004333		350000.00	508942.00 Dr
Oct 06	By recd ag. bills @SI-GI/004333		480000.00	28942.00 Dr
Total		859442.00	830500.00	
Balance as on 31/03/2025 :				28942.00 Dr