

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 31/01/2025
Sunrise Super Mart Bajria, Bajria

31-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 27	To Sales Bill No.GI/2356	29463.00		29463.00 Dr
Aug 05	By recd ag. bills @SI-GI/002356		29463.00	0.00 Cr
Sep 27	To Sales Bill No.GI/4410	22362.00		22362.00 Dr
Oct 24	To Sales Bill No.GI/5123	36484.00		58846.00 Dr
Total		88309.00	29463.00	

Balance as on 31/01/2025 : 58846.00 Dr