

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
 Mittal Kirana Store, Narnol, Narnol

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 24	To Sales Bill No.GI/7957	245512.00		245512.00 Dr
Jan 27	To Sales Bill No.GI/8018	145820.00		391332.00 Dr
Jan 28	To Sales Bill No.GI/8075	43326.00		434658.00 Dr
Jan 29	By recd ag. bills @SI-GI/007957		244294.00	190364.00 Dr
Jan 29	By Rebate Given.		1218.00	189146.00 Dr
Total		434658.00	245512.00	

Balance as on 31/01/2025 : 189146.00 Dr