

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

27-Jan-2025

REWATI LAL MOHAN LAL, Bharatpur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 07	To Sales Bill No.GI/5570	279485.00		279485.00 Dr
Nov 30	By Sales Retn No.		196513.28	82971.72 Dr
Jan 02	To Sales Bill No.GI/7281	52026.00		134997.72 Dr
Total		331511.00	196513.28	

Balance as on 31/03/2025 : 134997.72 Dr