

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 26-Jan-2025
ASANDAS NATHMAL, NADBAI, NADBAI

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.GI/474	7341.00		7341.00 Dr
Apr 25	By recd ag. bills @SI-GI/000474		7341.00	0.00 Cr
Jun 15	To Sales Bill No.GI/2092	8601.00		8601.00 Dr
Jul 04	By recd ag. bills @SI-GI/002092		8601.00	0.00 Cr
Nov 07	To Sales Bill No.GI/5567	20562.00		20562.00 Dr
Nov 30	By recd ag. bills @SI-GI/005567		20562.00	0.00 Cr
Dec 10	To Sales Bill No.GI/6544	20202.00		20202.00 Dr
Total		56706.00	36504.00	

Balance as on 31/03/2025 : 20202.00 Dr