ASHOKA ENTERPRISES

I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 26-Jan-2025 GOPAL STORE, NAWA, NAWACITY

Date	Particulars	Dr.Amount	Cr.Amount Balance
Sep 13 Oct 16	To Sales Bill No.GI/4027 To Sales Bill No.GI/4842	18292.00 20242.00	18292.00 Dr 38534.00 Dr
	Total	38534.00	0.00

Balance as on 31/03/2025 : 38534.00 Dr