

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 27-Jan-2025
 Mohit Store, Nawa, Nawa

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	56710.00		56710.00 Dr
Oct 13	By recd ag. bills @SI-GI/006735,@SI-GI/008109		56710.00	0.00 Cr
Dec 17	To Sales Bill No.GI/6726	8632.00		8632.00 Dr
Jan 13	To Sales Bill No.GI/7685	16842.00		25474.00 Dr
Total		82184.00	56710.00	

Balance as on 31/03/2025 : 25474.00 Dr