

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
Musthakhi Todabhim, Todabhim

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.GI/508	7941.00		7941.00 Dr
Apr 17	By recd ag. bills @SI-GI/000508 MOHAMMAD FARMAN		7941.00	0.00 Cr
Aug 08	To Sales Bill No.GI/3173	9321.00		9321.00 Dr
Aug 10	By recd ag. bills @SI-GI/003173 MOHAMMAD FARMAN		8121.00	1200.00 Dr
Nov 06	To Sales Bill No.GI/5490	1821.00		3021.00 Dr
Total		19083.00	16062.00	

Balance as on 31/03/2025 : 3021.00 Dr