

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
Rashi Trading Co C/o Mahendra Patni, Renwal

27-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	8061.00		8061.00 Dr
Apr 12	By recd ag. bills @SI-GI/007898		8061.00	0.00 Cr
Oct 02	To Sales Bill No.GI/4520	20922.00		20922.00 Dr
Nov 14	By recd ag. bills @SI-GI/004520		20922.00	0.00 Cr
Dec 16	To Sales Bill No.GI/6696	20322.00		20322.00 Dr
Total		49305.00	28983.00	

Balance as on 31/03/2025 : 20322.00 Dr