

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 13/02/2025** 13-Feb-2025
PRASHANT TRADING COMPANY, SHRIMADHOPUR, SHRI MADHOPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 16	To Sales Bill No.GI/1370	25105.00		25105.00 Dr
Jan 28	By recd ag. bills @SI-GI/001370		21000.00	4105.00 Dr
Total		25105.00	21000.00	

Balance as on 13/02/2025 : 4105.00 Dr