

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
Shree Ganesh Super Market . Swaimadopur, Swaimadhopur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	28383.00		28383.00 Dr
May 16	By recd ag. bills @SI-GI/007970,@SI-GI/008140		28383.00	0.00 Cr
May 27	To Sales Bill No.GI/1622	18522.00		18522.00 Dr
Jul 12	By recd ag. bills @SI-GI/001622		18522.00	0.00 Cr
Jul 18	To Sales Bill No.GI/2788	15892.00		15892.00 Dr
Sep 30	By recd ag. bills @SI-GI/002788		15892.00	0.00 Cr
Oct 23	To Sales Bill No.GI/5084	41204.00		41204.00 Dr
Total		104001.00	62797.00	

Balance as on 31/03/2025 : 41204.00 Dr