

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 26-Jan-2025
CHANDMAL BASTIMAL BORAWAD, BORAWAD

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 04	To Sales Bill No.GI/5359	39605.00		39605.00 Dr
Jan 02	By recd ag. bills @SI-GI/005359 9799273556		15560.00	24045.00 Dr
Jan 19	By recd ag. bills @SI-GI/005359 9461443784		15960.00	8085.00 Dr
Total		39605.00	31520.00	

Balance as on 31/03/2025 : 8085.00 Dr