

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/03/2025 To 31/03/2025** 25-Mar-2025
Mangal Kirana Store, Uniyara, Uniyara

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Mar 01	To Balance b/f	15443.00		15443.00 Dr
Mar 01	To Sales Bill No.GI/9053	30884.00		46327.00 Dr
Mar 01	By recd ag. bills @SI-GI/008870 8209193755		15210.00	31117.00 Dr
Mar 20	By recd ag. bills @SI-GI/009053 8209193755		15442.00	15675.00 Dr
Total		46327.00	30652.00	

Balance as on 31/03/2025 : 15675.00 Dr