

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

27-Jan-2025

MURARILAL RAJENDRAKUMAR, RAJGARH

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 04	By recd ag. bills @SI-GI/004256		18414.00	18414.00 Cr
Sep 23	To Sales Bill No.GI/4256	23763.00		5349.00 Dr
	Total	23763.00	18414.00	

Balance as on 31/03/2025 : 5349.00 Dr