ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2024 To 31/03/2025 24-Mar-2025

Kailash	General	Store	Nawa	City,	Nawa	City

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 17	To Sales Bill No.GI/6724	8621.00		8621.00 Dr
Jan 02	By Ch.No.541896 Dt// recd ag. bills @SI-GI/006724		8621.00	0.00 Cr
Jan 21	To Sales Bill No.GI/7872	10101.00		10101.00 Dr
	Total	18722.00	8621.00	

Balance as on 31/03/2025 : 10101.00 Dr