

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 16/02/2025
Jasoriya Food And Spiceses Alwer, ALWAR

16-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 23	To Sales Bill No.GI/5109	98210.00		98210.00 Dr
Nov 29	By recd ag. bills @SI-GI/005109		49210.00	49000.00 Dr
Nov 29	By recd ag. bills @SI-GI/005109		49000.00	0.00 Cr
Jan 31	To Sales Bill No.GI/8177	37255.00		37255.00 Dr
Total		135465.00	98210.00	
Balance as on 16/02/2025 :				37255.00 Dr