

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
Mahaveer Prasad Dharmchand Banetha, Banetha

26-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 12	To Sales Bill No.GI/434	10342.00		10342.00 Dr
May 04	By Cash recd ag. bills @SI-GI/000434		6000.00	4342.00 Dr
May 06	By Cash recd ag. bills @SI-GI/000434		4342.00	0.00 Cr
May 15	To Sales Bill No.GI/1358	13442.00		13442.00 Dr
Total		23784.00	10342.00	

Balance as on 31/03/2025 : 13442.00 Dr