

# 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**  
**Om Gaytri Sales, Dei, Dei**

05-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 13	To Sales Bill No.GI/487	25855.00		25855.00 Dr
Apr 16	To Sales Bill No.GI/600	22404.00		48259.00 Dr
Apr 18	To Sales Bill No.GI/681	52010.00		100269.00 Dr
Apr 23	By recd ag. bills @SI-GI/000487		25467.00	74802.00 Dr
Apr 23	By Rebate Given.		388.00	74414.00 Dr
Apr 30	By recd ag. bills @SI-GI/000600		22064.00	52350.00 Dr
Apr 30	By Rebate Given.		340.00	52010.00 Dr
May 03	To Sales Bill No.GI/1080	22284.00		74294.00 Dr
Total		122553.00	48259.00	

**Balance as on 31/03/2025 : 74294.00 Dr**