

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      15-Dec-2024  
**ARVIND KUMAR JAIN, MITHADI, MITHADI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 17	To Sales Bill No.GI/1411	53710.00		53710.00 Dr
May 20	To Sales Bill No.GI/1482	54710.00		108420.00 Dr
May 21	By recd ag. bills @SI-GI/001411 9351345431 ARVIND JAIN		53441.00	54979.00 Dr
May 21	By Rebate Given.		269.00	54710.00 Dr
May 24	By recd ag. bills @SI-GI/001482 ARVIND JAIN 9351345431		54430.00	280.00 Dr
May 24	By Rebate Given.		280.00	0.00 Cr
Oct 23	To Sales Bill No.GI/5086	21921.00		21921.00 Dr
Total		130341.00	108420.00	

**Balance as on 31/03/2025 :      21921.00 Dr**