

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 30/04/2024 To 31/03/2025** 09-May-2024
ANIL INDUSTRIES, MALPURA, MALPURA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 30	To Sales Bill No.GI/1004	168629.00		168629.00 Dr
May 02	To Sales Bill No.GI/1059	355257.00		523886.00 Dr
May 02	To Sales Bill No.GI/1075	90315.00		614201.00 Dr
May 06	By recd ag. bills @SI-GI/001004,@SI-GI/001059,@S I-GI/001075		590221.00	23980.00 Dr
May 08	To Sales Bill No.GI/1197	118820.00		142800.00 Dr
Total		733021.00	590221.00	

Balance as on 31/03/2025 : 142800.00 Dr