

# 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**  
**GOVIND TRADRES SANGANER, JAIPUR**

13-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 29	To Sales Bill No.GI/3586	109950.00		109950.00 Dr
Sep 04	To Sales Bill No.GI/3740	14521.00		124471.00 Dr
Sep 18	By Ch.No.115615 Dt.__/__/____ recd ag. bills @SI-GI/003586		109950.00	14521.00 Dr
Sep 23	By recd ag. bills @SI-GI/003740		14521.00	0.00 Cr
Sep 26	To Sales Bill No.GI/4375	108837.00		108837.00 Dr
Oct 16	By Ch.No.121804 Dt.__/__/____ recd ag. bills @SI-GI/004375		108837.00	0.00 Cr
Oct 25	To Sales Bill No.GI/5163	322421.00		322421.00 Dr
Nov 07	To Sales Bill No.GI/5560	86854.00		409275.00 Dr
Nov 08	To Sales Bill No.GI/5607	21750.00		431025.00 Dr
Total		664333.00	233308.00	

**Balance as on 31/03/2025 : 431025.00 Dr**