

# 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**  
**Bhoot Purav Ardh Sainik Kalyan Canteen, NARNOL**

22-Sep-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 03	To Sales Bill No.GI/1751	14682.00		14682.00 Dr
Jun 25	By recd ag. bills @SI-GI/001751		14535.00	147.00 Dr
Jun 25	By Rebate Given.		147.00	0.00 Cr
Jul 20	To Sales Bill No.GI/2825	47646.00		47646.00 Dr
Total		62328.00	14682.00	
<b>Balance as on 31/03/2025 :</b>				<b>47646.00 Dr</b>