

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 18-Jun-2024
 Khushi Enterprises, Jjn, Jhunjhunu

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 04	To Sales Bill No.GI/1118	90420.00		90420.00 Dr
May 24	By recd ag. bills @SI-GI/001118		90400.00	20.00 Dr
May 24	By Rebate Given.		20.00	0.00 Cr
May 30	To Sales Bill No.GI/1678	19684.00		19684.00 Dr
Jun 06	To Sales Bill No.GI/1848	59052.00		78736.00 Dr
Jun 06	To Sales Bill No.GI/1849	39368.00		118104.00 Dr
Total		208524.00	90420.00	

Balance as on 31/03/2025 : 118104.00 Dr