

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      14-Jun-2024  
**Ishan Enterprises, Alwar, Alwar**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 02	To Sales Bill No.GI/68	9842.00		9842.00 Dr
Apr 04	To Sales Bill No.GI/150	19221.00		29063.00 Dr
Apr 17	To Sales Bill No.GI/657	16263.00		45326.00 Dr
Apr 29	By Ch.No.1168 Dt.__/__/____ recd ag. bills @SI-GI/000068		16263.00	29063.00 Dr
May 02	By recd ag. bills @SI-GI/000150,@SI-GI/000657		35484.00	6421.00 Cr
May 30	To Sales Bill No.GI/1681	26784.00		20363.00 Dr
Total		72110.00	51747.00	

**Balance as on 31/03/2025 :      20363.00 Dr**