

# 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**

19-Jun-2024

**Ramraj Rajeshkumar Karoli, Karoli**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 10	To Sales Bill No.GI/329	17263.00		17263.00 Dr
Apr 18	By recd ag. bills @SI-GI/000329		10800.00	6463.00 Dr
Apr 27	To Sales Bill No.GI/950	8301.00		14764.00 Dr
May 04	By recd ag. bills @SI-GI/000950		8175.00	6589.00 Dr
May 04	By Rebate Given.		126.00	6463.00 Dr
Total		25564.00	19101.00	

**Balance as on 31/03/2025 : 6463.00 Dr**