

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      17-Jun-2024  
**BABA MASALA UDHYOG, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 07	By recd ag. bills @SI-GI/001199		20895.00	20895.00 Cr
May 07	By Rebate Given.		105.00	21000.00 Cr
May 09	To Sales Bill No.GI/1199	21000.00		0.00 Cr
Jun 05	To Sales Bill No.GI/1780	21750.00		21750.00 Dr
Jun 10	To Sales Bill No.GI/1953	22560.00		44310.00 Dr
Jun 10	By Ch.No.842 Dt.__/__/____ recd ag. bills @SI-GI/001780		21641.00	22669.00 Dr
Total		65310.00	42641.00	

**Balance as on 31/03/2025 :      22669.00 Dr**