

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 19-Jun-2024
 Rakesh Kr Vipul Kr Todaraisingh, Todaraisingh

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	24355.00		24355.00 Dr
May 06	By recd ag. bills @SI-GI/007872		21084.00	3271.00 Dr
Jun 10	To Sales Bill No.GI/1937	19063.00		22334.00 Dr
Jun 15	To Sales Bill No.GI/2080	18813.00		41147.00 Dr
Jun 16	By recd ag. bills @SI-GI/001937		18774.00	22373.00 Dr
Jun 16	By Rebate Given.		289.00	22084.00 Dr
Total		62231.00	40147.00	

Balance as on 31/03/2025 : 22084.00 Dr