

# 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**

13-Nov-2024

**Dovthawala Sweets Dousa, Dousa**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	11842.00		11842.00 Dr
May 03	By recd ag. bills @SI-GI/007897		11842.00	0.00 Cr
May 20	To Sales Bill No.GI/1503	14042.00		14042.00 Dr
Jun 17	By recd ag. bills @SI-GI/001503		14042.00	0.00 Cr
Jun 29	To Sales Bill No.GI/2399	16442.00		16442.00 Dr
Jul 18	By recd ag. bills @SI-GI/002399		16442.00	0.00 Cr
Sep 30	To Sales Bill No.GI/4461	17642.00		17642.00 Dr
Oct 18	To Sales Bill No.GI/4919	37284.00		54926.00 Dr
Total		97252.00	42326.00	

**Balance as on 31/03/2025 : 54926.00 Dr**