

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      02-May-2024  
S S Trading Co Doesa, DOESA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	398350.00		398350.00 Dr
Apr 02	By recd ag. bills @SI-GI/007073		26484.00	371866.00 Dr
Apr 05	To Sales Bill No.GI/169	23084.00		394950.00 Dr
Apr 10	By recd ag. bills @SI-GI/007388		120700.00	274250.00 Dr
Apr 10	By recd ag. bills @SI-GI/007559		19484.00	254766.00 Dr
Apr 15	To Sales Bill No.GI/553	71452.00		326218.00 Dr
Apr 15	By recd ag. bills @SI-GI/007959		35226.00	290992.00 Dr
Apr 15	By recd ag. bills @SI-GI/007880		100420.00	190572.00 Dr
Apr 15	By recd ag. bills @SI-GI/008005		64110.00	126462.00 Dr
Apr 17	To Sales Bill No.GI/653	31926.00		158388.00 Dr
Apr 22	To Sales Bill No.GI/801	52710.00		211098.00 Dr
Apr 22	To Sales Bill No.GI/809	60210.00		271308.00 Dr
Total		637732.00	366424.00	

**Balance as on 31/03/2025 :      271308.00 Dr**