

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      11-Jun-2024  
Dinesh Agency, Uniyara, Uniyara

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	13842.00		13842.00 Dr
Apr 08	To Sales Bill No.GI/267	13722.00		27564.00 Dr
Apr 11	To Sales Bill No.GI/382	22884.00		50448.00 Dr
Apr 22	To Sales Bill No.GI/827	30625.00		81073.00 Dr
Apr 30	By recd ag. bills @SI-GI/000267		13722.00	67351.00 Dr
May 08	To Sales Bill No.GI/1179	5881.00		73232.00 Dr
May 09	By recd ag. bills @SI-GI/000382		22884.00	50348.00 Dr
May 22	By recd ag. bills @SI-GI/000827		30625.00	19723.00 Dr
Jun 01	To Sales Bill No.GI/1715	12842.00		32565.00 Dr
Jun 07	To Sales Bill No.GI/1880	16122.00		48687.00 Dr
Jun 09	By recd ag. bills @SI-GI/001179		5881.00	42806.00 Dr
Total		115918.00	73112.00	

**Balance as on 31/03/2025 :      42806.00 Dr**