

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
Agarwal Masala Prodects Kishangarh, Kishangarh

20-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Sales Bill No.GI/4	527100.00		527100.00 Dr
Apr 03	By recd ag. bills @SI-GI/000004		219101.00	307999.00 Dr
Apr 04	By recd ag. bills @SI-GI/000004		100000.00	207999.00 Dr
Apr 26	To Sales Bill No.GI/927	170730.00		378729.00 Dr
May 02	By recd ag. bills @SI-GI/000927		168151.00	210578.00 Dr
May 02	By Rebate Given.		2579.00	207999.00 Dr
Total		697830.00	489831.00	

Balance as on 31/03/2025 : 207999.00 Dr