

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

05-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	9870.00		9870.00 Dr
Apr 01	To Sales Bill No.GI/4	527100.00		536970.00 Dr
Apr 03	By recd ag. bills @SI-GI/000004		219101.00	317869.00 Dr
Apr 04	By recd ag. bills @SI-GI/000004		100000.00	217869.00 Dr
Apr 26	To Sales Bill No.GI/927	170730.00		388599.00 Dr
May 02	By recd ag. bills @SI-GI/000927		168151.00	220448.00 Dr
May 02	By Rebate Given.		2579.00	217869.00 Dr
Total		707700.00	489831.00	

Balance as on 31/03/2025 : 217869.00 Dr