

# 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**  
**P.k. Enterprises Kukerkheda Mondi, JAIPUR**

17-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 11	To Sales Bill No.GI/4744	63632.00		63632.00 Dr
Oct 24	By Ch.No.871 Dt.__/__/____ recd ag. bills @SI-GI/004744		62680.00	952.00 Dr
Oct 24	By Rebate Given.		952.00	0.00 Cr
Oct 26	To Sales Bill No.GI/5210	23221.00		23221.00 Dr
Nov 05	By recd ag. bills @SI-GI/005210		22870.00	351.00 Dr
Nov 05	By Rebate Given.		351.00	0.00 Cr
Nov 15	To Sales Bill No.GI/5830	11021.00		11021.00 Dr
Nov 21	To Sales Bill No.GI/5968	24021.00		35042.00 Dr
Dec 06	To Sales Bill No.GI/6437	12021.00		47063.00 Dr
Dec 16	By Ch.No.876 Dt.__/__/____ recd ag. bills @SI-GI/006437		11840.00	35223.00 Dr
Dec 16	By Rebate Given.		181.00	35042.00 Dr
Total		133916.00	98874.00	

**Balance as on 31/03/2025 : 35042.00 Dr**