

# 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**  
**Davang Jain Kekri, Kekri**

09-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 11	To Sales Bill No.GI/376	12292.00		12292.00 Dr
Apr 28	By recd ag. bills @SI-GI/000376		12100.00	192.00 Dr
Apr 28	By Rebate Given.		192.00	0.00 Cr
May 31	To Sales Bill No.GI/1694	13442.00		13442.00 Dr
Jun 01	To Sales Bill No.GI/1727	13442.00		26884.00 Dr
Jun 05	To Sales Bill No.GI/1791	27284.00		54168.00 Dr
Total		66460.00	12292.00	

**Balance as on 31/03/2025 : 54168.00 Dr**