

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      05-May-2024  
                                 **Manoj Trading Co Malpura, Malpura**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	78502.00		78502.00 Dr
Apr 04	To Sales Bill No.GI/149	10942.00		89444.00 Dr
Apr 06	To Sales Bill No.GI/229	10542.00		99986.00 Dr
Apr 06	By recd ag. bills @SI-GI/000149		10832.00	89154.00 Dr
Apr 06	By Rebate Given.		110.00	89044.00 Dr
Apr 09	By recd ag. bills @SI-GI/000229		10436.00	78608.00 Dr
Apr 09	By Rebate Given.		106.00	78502.00 Dr
Total		99986.00	21484.00	

**Balance as on 31/03/2025 :      78502.00 Dr**