

# 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**  
**Vasudev Kishanchand Tonk, TONK**

19-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	175701.00		175701.00 Dr
Apr 01	To Sales Bill No.GI/20	33342.00		209043.00 Dr
Apr 08	To Sales Bill No.GI/259	25605.00		234648.00 Dr
Apr 08	To Sales Bill No.GI/302	25605.00		260253.00 Dr
Apr 10	To Sales Bill No.GI/327	26724.00		286977.00 Dr
Apr 11	To Sales Bill No.GI/372	53460.00		340437.00 Dr
Apr 18	To Sales Bill No.GI/723	28164.00		368601.00 Dr
Apr 20	To Sales Bill No.GI/774	35728.00		404329.00 Dr
Apr 23	To Sales Bill No.GI/861	15813.00		420142.00 Dr
May 01	To Sales Bill No.GI/1025	28005.00		448147.00 Dr
May 01	By recd ag. bills @SI-GI/007459,@SI-GI/007591,@S I-GI/007639,@SI-GI/007321,@SI- GI/007878		116672.00	331475.00 Dr
May 01	By Rebate Given.		1208.00	330267.00 Dr
May 02	By recd ag. bills @SI-GI/008085,@SI-GI/008137		46628.00	283639.00 Dr
May 02	By Rebate Given.		500.00	283139.00 Dr
May 04	To Sales Bill No.GI/1113	23684.00		306823.00 Dr
May 06	To Sales Bill No.GI/1124	23084.00		329907.00 Dr
May 07	By recd ag. bills @SI-GI/008214,@SI-GI/000020,@S I-GI/000259,@SI-GI/000327		111276.00	218631.00 Dr
May 14	To Sales Bill No.GI/1337	30105.00		248736.00 Dr
May 15	To Sales Bill No.GI/1359	36726.00		285462.00 Dr
May 20	To Sales Bill No.GI/1481	25484.00		310946.00 Dr
May 22	To Sales Bill No.GI/1555	60509.00		371455.00 Dr
May 25	To Sales Bill No.GI/1609	37926.00		409381.00 Dr
May 27	To Sales Bill No.GI/1628	49368.00		458749.00 Dr
May 28	By recd ag. bills @SI-GI/000372,@SI-GI/000723,@S I-GI/000774,@SI-GI/000861		133165.00	325584.00 Dr
Jun 03	To Sales Bill No.GI/1739	37026.00		362610.00 Dr
Jun 04	To Sales Bill No.GI/1762	24684.00		387294.00 Dr
Jun 14	By recd ag. bills @SI-GI/001025,@SI-GI/001113,@S I-GI/001124		74773.00	312521.00 Dr
Total		796743.00	484222.00	

**Balance as on 31/03/2025 : 312521.00 Dr**