

# 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**  
**Kunal Kirana Store, Shiwar, Shiwar**

13-Nov-2024

| Date   | Particulars  | Dr.Amount | Cr.Amount | Balance     |
|--------|--|-----------|-----------|-------------|
| Apr 05 | To Sales Bill No.GI/173  | 6381.00   |           | 6381.00 Dr  |
| Apr 23 | To Sales Bill No.GI/852  | 6381.00   |           | 12762.00 Dr |
| May 03 | By recd ag. bills<br>@SI-GI/000173,@SI-GI/000852<br>KUNAL JAIN |           | 12762.00  | 0.00 Cr     |
| May 10 | To Sales Bill No.GI/1230                                       | 12842.00  |           | 12842.00 Dr |
| Jun 01 | To Sales Bill No.GI/1717                                       | 6232.00   |           | 19074.00 Dr |
| Jun 04 | By recd ag. bills @SI-GI/001230<br>KUNAL JAIN                  |           | 12842.00  | 6232.00 Dr  |
| Jun 12 | To Sales Bill No.GI/2011                                       | 7101.00   |           | 13333.00 Dr |
| Jun 28 | By recd ag. bills @SI-GI/002011<br>KUNAL JAIN                  |           | 7101.00   | 6232.00 Dr  |
| Aug 13 | To Sales Bill No.GI/3238                                       | 8121.00   |           | 14353.00 Dr |
| Aug 23 | By recd ag. bills @SI-GI/003238<br>KUNJAL JAIN                 |           | 8121.00   | 6232.00 Dr  |
| Sep 20 | To Sales Bill No.GI/4206                                       | 8721.00   |           | 14953.00 Dr |
| Oct 20 | By recd ag. bills @SI-GI/004206<br>KUNAL JAIN                  |           | 8721.00   | 6232.00 Dr  |
| Nov 05 | To Sales Bill No.GI/5444                                       | 17522.00  |           | 23754.00 Dr |
| Total  |  | 73301.00  | 49547.00  |             |

**Balance as on 31/03/2025 : 23754.00 Dr**