

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/04/2024 To 31/03/2025**  
**Akash Trading Co. Pratapnagar, Jaipur**

09-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 06	To Sales Bill No.GI/1808	118630.00		118630.00 Dr
Aug 01	By recd ag. bills @SI-GI/001808		11000.00	107630.00 Dr
Aug 05	By recd ag. bills @SI-GI/001808		39000.00	68630.00 Dr
Aug 05	By recd ag. bills @SI-GI/001808		68630.00	0.00 Cr
Oct 30	To Sales Bill No.GI/5346	289816.00		289816.00 Dr
Nov 22	By recd ag. bills @SI-GI/005346		68000.00	221816.00 Dr
Nov 27	By recd ag. bills @SI-GI/005346		111816.00	110000.00 Dr
Total		408446.00	298446.00	

**Balance as on 31/03/2025 : 110000.00 Dr**