

# 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**

26-Jan-2025

**DEVENDRA KR. NARENDRA KR., KHERLI**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 06	To Sales Bill No.GI/3818	9717.00		9717.00 Dr
Dec 19	To Sales Bill No.GI/6804	9981.00		19698.00 Dr
Dec 24	By recd ag. bills @SI-GI/006804 9460926140		9931.00	9767.00 Dr
Dec 24	By Rebate Given.		50.00	9717.00 Dr
Total		19698.00	9981.00	

**Balance as on 31/03/2025 : 9717.00 Dr**