

# 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**  
**Gopal Kirana Stores Parbatsar, Parbatsar**

14-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	28105.00		28105.00 Dr
Apr 03	By recd ag. bills @SI-GI/007845 PUNAM CHAND		28105.00	0.00 Cr
May 18	To Sales Bill No.GI/1456	24084.00		24084.00 Dr
May 27	To Sales Bill No.GI/1625	24884.00		48968.00 Dr
Jun 03	By recd ag. bills @SI-GI/001456,@SI-GI/001625 POONAMCHAND		48968.00	0.00 Cr
Nov 23	To Sales Bill No.GI/6063	64968.00		64968.00 Dr
Nov 27	To Sales Bill No.GI/6168	33684.00		98652.00 Dr
Dec 05	To Sales Bill No.GI/6418	32084.00		130736.00 Dr
Dec 16	To Sales Bill No.GI/6688	32484.00		163220.00 Dr
Dec 16	By recd ag. bills @SI-GI/006063,@SI-GI/006168		98652.00	64568.00 Dr
Dec 30	To Sales Bill No.GI/7120	32484.00		97052.00 Dr
Jan 08	By recd ag. bills @SI-GI/006418,@SI-GI/006688,@S I-GI/007120 POONAMCHAND		64968.00	32084.00 Dr
Jan 09	To Sales Bill No.GI/7533	48726.00		80810.00 Dr
Total		321503.00	240693.00	

**Balance as on 31/03/2025 : 80810.00 Dr**