

# 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**  
**Kamal Trading Company Jaipur, Jaipur**

01-Mar-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	38764.00		38764.00 Dr
Apr 02	By recd ag. bills @SI-GI/008212,@SI-GI/008234		38182.00	582.00 Dr
Apr 02	By Rebate Given.		582.00	0.00 Cr
Apr 04	To Sales Bill No.GI/120	7511.00		7511.00 Dr
Apr 06	By recd ag. bills @SI-GI/000120		7398.00	113.00 Dr
Apr 06	By Rebate Given.		113.00	0.00 Cr
Jun 11	To Sales Bill No.GI/1955	15021.00		15021.00 Dr
Jun 12	By recd ag. bills @SI-GI/001955		14796.00	225.00 Dr
Jun 12	By Rebate Given.		225.00	0.00 Cr
Jul 23	To Sales Bill No.GI/2858	44700.00		44700.00 Dr
Aug 02	By recd ag. bills @SI-GI/002858		44030.00	670.00 Dr
Aug 02	By Rebate Given.		670.00	0.00 Cr
Aug 03	To Sales Bill No.GI/3078	8260.00		8260.00 Dr
Total		114256.00	105996.00	

**Balance as on 31/03/2025 : 8260.00 Dr**