

# 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**  
**Sunil Kr Arvind Kr Shahpura, Shahpura**

28-Jan-2025

| Date   | Particulars                     | Dr.Amount | Cr.Amount | Balance     |
|--------|---------------------------------|-----------|-----------|-------------|
| Jul 25 | To Sales Bill No.GI/2909        | 19440.00  |           | 19440.00 Dr |
| Jul 28 | By recd ag. bills @SI-GI/002909 |           | 19343.00  | 97.00 Dr    |
| Aug 31 | To Sales Bill No.GI/3642        | 19440.00  |           | 19537.00 Dr |
| Sep 04 | By recd ag. bills @SI-GI/003642 |           | 19343.00  | 194.00 Dr   |
| Sep 04 | By Rebate Given.                |           | 97.00     | 97.00 Dr    |
| Nov 04 | To Sales Bill No.GI/5388        | 20922.00  |           | 21019.00 Dr |
| Jan 18 | To Sales Bill No.GI/7820        | 10221.00  |           | 31240.00 Dr |
| Total  |                                 | 70023.00  | 38783.00  |             |

**Balance as on 31/03/2025 : 31240.00 Dr**