

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/04/2024 To 31/03/2025

25-Mar-2025

ROSHAN LAL AND BROTHERS, Deeg

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 10	To Sales Bill No.GI/3893	39624.00		39624.00 Dr
Sep 17	By recd ag. bills @SI-GI/003893		39426.00	198.00 Dr
Sep 17	By Rebate Given.		198.00	0.00 Cr
Oct 10	To Sales Bill No.GI/4687	116130.00		116130.00 Dr
Oct 18	By recd ag. bills @SI-GI/004687		107286.00	8844.00 Dr
Total		155754.00	146910.00	

Balance as on 31/03/2025 : 8844.00 Dr