

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/04/2024 To 16/02/2025**  
**Govind Enterprises, I-13 Mandi, Jaipur**

16-Feb-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 18	To Sales Bill No.GI/6756	14321.00		14321.00 Dr
Feb 03	To Sales Bill No.GI/8265	166211.00		180532.00 Dr
Feb 04	To Sales Bill No.GI/8271	36842.00		217374.00 Dr
Feb 04	By recd ag. bills @SI-GI/006756,@SI-GI/008265		50000.00	167374.00 Dr
Total		217374.00	50000.00	

**Balance as on 16/02/2025 : 167374.00 Dr**