

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      24-Mar-2025  
**Rajesh Trading Co Shri Ganganagar, Shri Ganganagar**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 05	To Sales Bill No.GI/1782	52287.00		52287.00 Dr
Jun 21	By recd ag. bills @SI-GI/001782		52287.00	0.00 Cr
Sep 03	To Sales Bill No.GI/3738	37284.00		37284.00 Dr
Sep 13	To Sales Bill No.GI/4019	29974.00		67258.00 Dr
Sep 19	By recd ag. bills @SI-GI/003738		37284.00	29974.00 Dr
Sep 25	By recd ag. bills @SI-GI/004019		29974.00	0.00 Cr
Total		119545.00	119545.00	

**Balance as on 31/03/2025 :                      0.00 Cr**