

# 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  
Harvadi Traders Sarwad, Sarwad

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 05	To Sales Bill No.GI/3115	14842.00		14842.00 Dr
Sep 18	By recd ag. bills @SI-GI/003115 SANJAY KUMAR		14840.00	2.00 Dr
Dec 13	To Sales Bill No.GI/6623	15642.00		15644.00 Dr
Dec 19	By recd ag. bills @SI-GI/006623 SANJAY KUMAR		15405.00	239.00 Dr
Dec 19	By Rebate Given.		237.00	2.00 Dr
Dec 30	To Sales Bill No.GI/7129	31684.00		31686.00 Dr
Total		62168.00	30482.00	

**Balance as on 31/03/2025 :      31686.00 Dr**