

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2024 To 31/03/2025**      29-Jan-2025  
                                 **Anand Ji Sweets,, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 21	To Sales Bill No.GI/4971	504436.00		504436.00 Dr
Oct 22	To Sales Bill No.GI/5069	500000.00		1004436.00 Dr
Oct 23	To Sales Bill No.GI/5080	33142.00		1037578.00 Dr
Oct 28	By recd ag. bills @SI-GI/004971		494000.00	543578.00 Dr
Nov 05	By recd ag. bills @SI-GI/005069		500000.00	43578.00 Dr
Nov 05	By recd ag. bills @SI-GI/005080		32644.00	10934.00 Dr
Nov 05	By Rebate Given.		498.00	10436.00 Dr
Jan 29	To Sales Bill No.GI/8096	1269003.00		1279439.00 Dr
Total		2306581.00	1027142.00	

**Balance as on 31/03/2025 :      1279439.00 Dr**