

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 31/03/2025
Shikher Provision Store Todaraisingh, Todaraisingh

27-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	32501.00		32501.00 Dr
May 23	By recd ag. bills @SI-GI/006713,@SI-GI/008121,@S I-GI/008131 9571933568		32501.00	0.00 Cr
May 23	By Rebate Given.		30.00	30.00 Cr
Sep 24	To Sales Bill No.GI/4304	8605.00		8575.00 Dr
Oct 17	To Sales Bill No.GI/4874	8027.00		16602.00 Dr
Nov 25	To	1000.00		17602.00 Dr
Nov 25	By Cash recd ag. bills		1000.00	16602.00 Dr
Total		50133.00	33531.00	

Balance as on 31/03/2025 : 16602.00 Dr