

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/04/2024 To 30/04/2024**  
**Vyapari Bazar Jaipur, Jaipur**

26-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	41848.00		41848.00 Dr
Apr 01	To Sales Bill No.GI/3	52605.00		94453.00 Dr
Apr 07	By recd ag. bills @SI-GI/000003		51816.00	42637.00 Dr
Apr 07	By Rebate Given.		789.00	41848.00 Dr
Apr 08	To Sales Bill No.GI/234	76237.00		118085.00 Dr
Apr 08	To Sales Bill No.GI/237	26552.00		144637.00 Dr
Apr 10	To Sales Bill No.GI/317	32553.00		177190.00 Dr
Apr 11	To Sales Bill No.GI/388	160565.00		337755.00 Dr
Apr 12	To Sales Bill No.GI/391	5260.00		343015.00 Dr
Apr 15	To Sales Bill No.GI/558	146482.00		489497.00 Dr
Apr 16	To Sales Bill No.GI/591	70326.00		559823.00 Dr
Apr 16	To Sales Bill No.GI/594	9010.00		568833.00 Dr
Apr 17	To Sales Bill No.GI/637	17063.00		585896.00 Dr
Apr 17	To Sales Bill No.GI/656	13021.00		598917.00 Dr
Apr 18	To Sales Bill No.GI/674	106968.00		705885.00 Dr
Apr 20	To Sales Bill No.GI/725	48084.00		753969.00 Dr
Total		806574.00	52605.00	

**Balance as on 30/04/2024 : 753969.00 Dr**