

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/04/2024 To 30/04/2024**  
**Shri Sanwariya Seth Enterprises, BAYANA**

06-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	42366.00		42366.00 Dr
Apr 05	To Sales Bill No.GI/180	41928.00		84294.00 Dr
Apr 05	By recd ag. bills @SI-GI/007782		28164.00	56130.00 Dr
Apr 07	By recd ag. bills @SI-GI/008095		14202.00	41928.00 Dr
Apr 16	To Sales Bill No.GI/619	18684.00		60612.00 Dr
Total		102978.00	42366.00	

**Balance as on 30/04/2024 : 60612.00 Dr**