

# 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 Shyam Traders, Hasanpura, Jaipur**

20-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	39926.00		39926.00 Dr
Apr 02	To Sales Bill No.GI/53	21542.00		61468.00 Dr
Apr 02	By Ch.No.870 Dt.__/__/____ recd ag. bills @SI-GI/007521		17884.00	43584.00 Dr
Apr 03	By Ch.No.896 Dt.__/__/____ recd ag. bills @SI-GI/006717		12221.00	31363.00 Dr
Apr 10	By Ch.No.891 Dt.__/__/____ recd ag. bills @SI-GI/007760		9821.00	21542.00 Dr
Apr 15	To Sales Bill No.GI/556	30063.00		51605.00 Dr
Total		91531.00	39926.00	

**Balance as on 30/04/2024 : 51605.00 Dr**