

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 12-Feb-2024
Govindam Sales, Tripoliya Bazar, Chomu

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 26	To Sales Bill No.GI/747	33063.00		33063.00 Dr
May 28	To Sales Bill No.GI/1450	38473.00		71536.00 Dr
Jun 28	By recd ag. bills @SI-GI/000747		33063.00	38473.00 Dr
Jan 26	By recd ag. bills @SI-GI/001450		30000.00	8473.00 Dr
Total		71536.00	63063.00	
Balance as on 31/03/2024 :				8473.00 Dr