

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/04/2023 To 31/03/2024**  
**Surjeet Singh Bhagsingh Jawahar Nagar, JAIPUR**

30-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 02	To Sales Bill No.GI/2606	21082.00		21082.00 Dr
Aug 28	By Ch.No.6289 Dt.__/__/____ recd ag. bills @SI-GI/002606		11870.00	9212.00 Dr
Sep 01	By Ch.No.000172 Dt.__/__/____ recd ag. bills @SI-GI/002606		9212.00	0.00 Cr
Sep 14	To Sales Bill No.GI/3440	16421.00		16421.00 Dr
Oct 07	To Sales Bill No.GI/3930	28542.00		44963.00 Dr
Oct 11	By Ch.No.238 Dt.__/__/____ recd ag. bills @SI-GI/003440		16421.00	28542.00 Dr
Total		66045.00	37503.00	

**Balance as on 31/03/2024 : 28542.00 Dr**