

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/04/2024 To 30/04/2024**  
**Gorulal Manakchand Sarwad, SARWAD**

19-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	8282.00		8282.00 Dr
Apr 04	To Sales Bill No.GI/143	13042.00		21324.00 Dr
Apr 04	By recd ag. bills @SI-GI/005886		6280.00	15044.00 Dr
Apr 04	By Rebate Given.		2.00	15042.00 Dr
Apr 08	To Sales Bill No.GI/257	39126.00		54168.00 Dr
Apr 08	To Sales Bill No.GI/299	10892.00		65060.00 Dr
Apr 09	By recd ag. bills @SI-GI/000143		12970.00	52090.00 Dr
Apr 09	By Rebate Given.		72.00	52018.00 Dr
Apr 13	To Sales Bill No.GI/485	82815.00		134833.00 Dr
Apr 16	To Sales Bill No.GI/605	49689.00		184522.00 Dr
Apr 17	To Sales Bill No.GI/654	55210.00		239732.00 Dr
Total		259056.00	19324.00	

**Balance as on 30/04/2024 : 239732.00 Dr**