

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/04/2024 To 30/04/2024**  
**Balaji Traders Dousa, Dousa**

19-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 02	To Sales Bill No.GI/72	19221.00		19221.00 Dr
Apr 05	To Sales Bill No.GI/167	62989.00		82210.00 Dr
Apr 06	To Sales Bill No.GI/195	158130.00		240340.00 Dr
Apr 11	To Sales Bill No.GI/385	28855.00		269195.00 Dr
Apr 13	To Sales Bill No.GI/466	53210.00		322405.00 Dr
Apr 17	To Sales Bill No.GI/639	58210.00		380615.00 Dr
Apr 18	To Sales Bill No.GI/689	52710.00		433325.00 Dr
Total		433325.00	0.00	

**Balance as on 30/04/2024 : 433325.00 Dr**