

# 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**  
**Balaji Supermarket, Neemkathana, Neemkathana**

22-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Oct 25	To Sales Bill No.GI/4318	52068.00		52068.00 Dr
Nov 16	By recd ag. bills @SI-GI/004318		51547.00	521.00 Dr
Nov 16	By Rebate Given.		521.00	0.00 Cr
Jan 25	To Sales Bill No.GI/6476	71744.00		71744.00 Dr
Feb 19	By recd ag. bills @SI-GI/006476		50000.00	21744.00 Dr
Total		123812.00	102068.00	

**Balance as on 31/03/2024 : 21744.00 Dr**