

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/04/2023 To 31/03/2024**  
**Abhishek Trading Company, Malpura, Malpura**

06-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 26	To Sales Bill No.GI/733	37626.00		37626.00 Dr
Jun 14	By Cash recd ag. bills @SI-GI/000733		9800.00	27826.00 Dr
Jun 14	By Cash recd ag. bills @SI-GI/000733		9700.00	18126.00 Dr
Jun 14	By Cash recd ag. bills @SI-GI/000733		9126.00	9000.00 Dr
Jun 15	By Cash recd ag. bills @SI-GI/000733		9000.00	0.00 Cr
Jan 12	To Sales Bill No.GI/6158	6271.00		6271.00 Dr
Jan 17	By recd ag. bills @SI-GI/006158 8890313224		5445.00	826.00 Dr
Total		43897.00	43071.00	

**Balance as on 31/03/2024 : 826.00 Dr**