

# 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**  
**Megha Metro Store Kalwar, Jaipur**

22-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 20	To Sales Bill No.GI/1917	30263.00		30263.00 Dr
Jul 12	To Sales Bill No.GI/2254	52105.00		82368.00 Dr
Aug 18	To Sales Bill No.GI/2933	54710.00		137078.00 Dr
Aug 19	By recd ag. bills @SI-GI/001917,@SI-GI/002254		82360.00	54718.00 Dr
Aug 19	By Rebate Given.		8.00	54710.00 Dr
Aug 29	To Sales Bill No.GI/3138	136513.00		191223.00 Dr
Aug 29	To Sales Bill No.GI/3139	136513.00		327736.00 Dr
Sep 11	By recd ag. bills @SI-GI/003138,@SI-GI/003139		267500.00	60236.00 Dr
Jan 08	By Ch.No.782936 Dt.__/__/____ recd ag. bills @SI-GI/002933		54000.00	6236.00 Dr
Total		410104.00	403868.00	

**Balance as on 31/03/2024 : 6236.00 Dr**