

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/04/2024 To 30/04/2024**

01-May-2024

**NAVNEET KUMAR NIKHIL KUMAR, JAIPUR**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 16	To Sales Bill No.GI/593	143489.00		143489.00 Dr
Apr 30	To Sales Bill No.GI/992	132481.00		275970.00 Dr
	Total	275970.00	0.00	

**Balance as on 30/04/2024 : 275970.00 Dr**