

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/04/2023 To 31/03/2024**      17-Feb-2024  
**Dhan Shri Enterprises Ramganj Mandi, Ramganj Mandi**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 21	To Sales Bill No.GI/1941	11042.00		11042.00 Dr
Sep 14	To Sales Bill No.GI/3456	34326.00		45368.00 Dr
Dec 14	To Sales Bill No.GI/5438	34326.00		79694.00 Dr
Dec 14	By recd ag. bills @SI-GI/001941,@SI-GI/003456		45368.00	34326.00 Dr
Feb 03	To Sales Bill No.GI/6766	27605.00		61931.00 Dr
Feb 03	By recd ag. bills @SI-GI/005438		34326.00	27605.00 Dr
Total		107299.00	79694.00	

**Balance as on 31/03/2024 :      27605.00 Dr**