

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/09/2024 To 30/09/2024**  
**Dry Fruit House, Sriganaganagar, SHRI GANGANAGAR**

13-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 24	To Sales Bill No.GI/4295	660515.00		660515.00 Dr
Sep 25	To Sales Bill No.GI/4351	77768.00		738283.00 Dr
Sep 26	By recd ag. bills @SI-GI/004295 AMIT HUF		500000.00	238283.00 Dr
Total		738283.00	500000.00	
<b>Balance as on 30/09/2024 :</b>				<b>238283.00 Dr</b>