

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
Mittal Agency, Uniyara, Uniyara

05-May-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	360.00		360.00 Dr
Apr 08	To Sales Bill No.GI/304	12182.00		12542.00 Dr
Apr 22	To Sales Bill No.GI/828	11092.00		23634.00 Dr
Apr 29	To Sales Bill No.GI/983	17463.00		41097.00 Dr
Total		41097.00	0.00	

Balance as on 30/04/2024 : 41097.00 Dr