

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/11/2024 To 30/11/2024
AGARWAL TRADERS, CHHATIKARA, MATHURA, MATHURA

13-Dec-2024

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|---------------------------------|-----------|-----------|-------------|
| Nov 01 | To Balance b/f | 20802.00 | | 20802.00 Dr |
| Nov 11 | By recd ag. bills @SI-GI/004260 | | 20802.00 | 0.00 Cr |
| Nov 13 | To Sales Bill No.GI/5766 | 21282.00 | | 21282.00 Dr |
| Total | | 42084.00 | 20802.00 | |

Balance as on 30/11/2024 : 21282.00 Dr