

# 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 Traders, Hasanpura, Jaipur**

19-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	320.00		320.00 Dr
Apr 04	To Sales Bill No.GI/123	16080.00		16400.00 Dr
Apr 16	To Sales Bill No.GI/592	24120.00		40520.00 Dr
Apr 19	By recd ag. bills @SI-GI/000592		24000.00	16520.00 Dr
Apr 19	By Rebate Given.		120.00	16400.00 Dr
Total		40520.00	24120.00	

**Balance as on 30/04/2024 : 16400.00 Dr**