

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
Dolat Kirana And Genral Store Bajriya, Bajriya

30-Apr-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	12.00		12.00 Dr
Apr 12	To Sales Bill No.GI/417	19263.00		19275.00 Dr
Apr 22	To Sales Bill No.GI/830	11242.00		30517.00 Dr
Apr 30	By Cash recd ag. bills @SI-GI/000417		9500.00	21017.00 Dr
Apr 30	By Cash recd ag. bills @SI-GI/000417		9763.00	11254.00 Dr
Total		30517.00	19263.00	

Balance as on 30/04/2024 : 11254.00 Dr