ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2023 To 31/03/2024 20-Aug-2024 Mahadev Traders, Badmer, BADMER

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|---------------------------------|-----------|-----------|-------------|
| Nov 23 | To Sales Bill No.GI/5062 | 28626.00 | | 28626.00 Dr |
| Dec 15 | By recd ag. bills @SI-GI/005062 | | 28628.00 | 2.00 Cr |
| Dec 15 | To Interest Received. | 2.00 | | 0.00 Cr |
| | Total | 28628.00 | 28628.00 | |

Balance as on 31/03/2024 : 0.00 Cr