

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/09/2024 To 30/09/2024** 13-Nov-2024
AGARWAL TRADERS, CHHATIKARA, MATHURA, MATHURA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 23	To Sales Bill No.GI/4260	20802.00		20802.00 Dr
	Total	20802.00	0.00	

Balance as on 30/09/2024 : 20802.00 Dr