

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 15-Apr-2024
Chijandas Santumal And Sons Swaimadhopur, Swaimadhopur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	91009.00		91009.00 Dr
Apr 30	By recd ag. bills @SI-GI/002897,@SI-GI/003070,@S I-GI/003883,@SI-GI/006992		91009.00	0.00 Cr
Nov 28	To Sales Bill No.GI/5139	42105.00		42105.00 Dr
	Total	133114.00	91009.00	

Balance as on 31/03/2024 : 42105.00 Dr