

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 10-Sep-2024
Chabil Das And Sons Sirsa[Hariyana], Sirsa

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Aug 28	To Sales Bill No.GI/3107	15684.00		15684.00 Dr
Sep 08	By recd ag. bills @SI-GI/003107		15606.00	78.00 Dr
Sep 08	By Rebate Given.		78.00	0.00 Cr
Nov 18	To Sales Bill No.GI/4880	162661.00		162661.00 Dr
Dec 06	By recd ag. bills @SI-GI/004880		161890.00	771.00 Dr
Dec 06	By Rebate Given.		771.00	0.00 Cr
Total		178345.00	178345.00	

Balance as on 31/03/2024 : 0.00 Cr