

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2023 To 31/03/2024** 22-Mar-2024
Agarwal Kirana Store Renwal, Renwal

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 02	To Sales Bill No.GI/934	13442.00		13442.00 Dr
May 08	By recd ag. bills @SI-GI/000934		13442.00	0.00 Cr
Sep 09	To Sales Bill No.GI/3353	12442.00		12442.00 Dr
Sep 18	To Sales Bill No.GI/3510	12842.00		25284.00 Dr
Sep 27	To Sales Bill No.GI/3681	28184.00		53468.00 Dr
Oct 07	By recd ag. bills @SI-GI/003353		12442.00	41026.00 Dr
Dec 14	By recd ag. bills @SI-GI/003510		12842.00	28184.00 Dr
Total		66910.00	38726.00	

Balance as on 31/03/2024 : 28184.00 Dr