

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/09/2024 To 30/09/2024**      22-Sep-2024  
**GOSAWAMI MASALA BHANDAR, KOTA, KOTA**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 01	To Balance b/f	25879.00		25879.00 Dr
Sep 01	By recd ag. bills @SI-GI/003718 9549625931		15000.00	10879.00 Dr
Sep 03	To Sales Bill No.GI/3718	17922.00		28801.00 Dr
Sep 04	By recd ag. bills @SI-GI/002169		12896.00	15905.00 Dr
Sep 07	To Sales Bill No.GI/3834	27584.00		43489.00 Dr
Total		71385.00	27896.00	

**Balance as on 30/09/2024 :      43489.00 Dr**