## ASHOKA ENTERPRISES

I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

PageNo. 1 Account Statement From 01/04/2024 To 30/04/2024 05-May-2024 Mittal Traders, Hasanpura, Jaipur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	320.00		320.00 Dr
Apr 04	To Sales Bill No.GI/123	16080.00		16400.00 Dr
Apr 16	To Sales Bill No.GI/592	24120.00		40520.00 Dr
Apr 19	By recd ag. bills @SI-GI/000592		24000.00	16520.00 Dr
Apr 19	By Rebate Given.		120.00	16400.00 Dr
	Total	40520.00	24120.00	

Balance as on 30/04/2024 : 16400.00 Dr