

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 30/07/2024
Shakambhari Associates, Jaipur, Jaipur

30-Jul-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	33352.00		33352.00 Dr
Apr 15	To Sales Bill No.GI/523	38463.00		71815.00 Dr
Apr 23	By recd ag. bills @SI-GI/000523		37886.00	33929.00 Dr
Apr 23	By Rebate Given.		577.00	33352.00 Dr
Total		71815.00	38463.00	
Balance as on 30/07/2024 :				33352.00 Dr