

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/11/2024 To 30/11/2024
Jain Enterprises Bandhikui, Bandhikui

13-Nov-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 01	To Balance b/f	20442.00		20442.00 Dr
Nov 04	By recd ag. bills @SI-GI/005281		20135.00	307.00 Dr
Nov 04	By Rebate Given.		307.00	0.00 Cr
Nov 06	To Sales Bill No.GI/5484	122654.00		122654.00 Dr
Nov 07	To Sales Bill No.GI/5535	40855.00		163509.00 Dr
Nov 08	To Sales Bill No.GI/5583	86210.00		249719.00 Dr
Nov 09	To Sales Bill No.GI/5635	164420.00		414139.00 Dr
Total		434581.00	20442.00	

Balance as on 30/11/2024 : 414139.00 Dr