

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/04/2024 To 30/04/2024
Mittal Traders, Hasanpura, Jaipur

14-Jul-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 04	To Sales Bill No.GI/123	16080.00		16080.00 Dr
Apr 16	To Sales Bill No.GI/592	24120.00		40200.00 Dr
Apr 19	By recd ag. bills @SI-GI/000592		24000.00	16200.00 Dr
Apr 19	By Rebate Given.		120.00	16080.00 Dr
Total		40200.00	24120.00	
Balance as on 30/04/2024 :				16080.00 Dr