

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 30/11/2024** 30-Nov-2024
Chijandas Santumal And Sons Swaimadhopur, Swaimadhopur

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	42105.00		42105.00 Dr
May 22	By recd ag. bills @SI-GI/005139		42105.00	0.00 Cr
Jul 27	To Sales Bill No.GI/2946	17142.00		17142.00 Dr
Oct 17	To Sales Bill No.GI/4890	18242.00		35384.00 Dr
Total		77489.00	42105.00	
Balance as on 30/11/2024 :				35384.00 Dr