

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/04/2024 To 30/04/2024

05-May-2024

RAHUL AND SONS HUF, BAGRU

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|-------------------------|-----------|-----------|--------------|
| Apr 03 | To Sales Bill No.GI/113 | 8061.00 | | 8061.00 Dr |
| Apr 10 | To Sales Bill No.GI/337 | 32605.00 | | 40666.00 Dr |
| Apr 22 | To Sales Bill No.GI/791 | 8181.00 | | 48847.00 Dr |
| Apr 30 | To Sales Bill No.GI/995 | 55210.00 | | 104057.00 Dr |
| Total | | 104057.00 | 0.00 | |

Balance as on 30/04/2024 : 104057.00 Dr