

ASHOKA ENTERPRISES

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

PageNo. 1

Account Statement From 01/04/2024 To 30/04/2024
Dolat Kirana And Genral Store Bajriya, Bajriya

30-Apr-2024

| Date | Particulars | Dr.Amount | Cr.Amount | Balance |
|--------|---|-----------|-----------|-------------|
| Apr 01 | To Balance b/f | 12.00 | | 12.00 Dr |
| Apr 12 | To Sales Bill No.GI/417 | 19263.00 | | 19275.00 Dr |
| Apr 22 | To Sales Bill No.GI/830 | 11242.00 | | 30517.00 Dr |
| Apr 30 | By Cash recd ag. bills @SI-GI/000417 | | 9500.00 | 21017.00 Dr |
| Apr 30 | By Cash recd ag. bills @SI-GI/000417 | | 9763.00 | 11254.00 Dr |
| Total | | 30517.00 | 19263.00 | |

Balance as on 30/04/2024 : 11254.00 Dr