

ASHOKA ENTERPRISES

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

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Account Statement From 01/11/2024 To 30/11/2024
Singhal Supplier, Bajria, Bajriya

28-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 16	To Sales Bill No.GI/5861	8182.00		8182.00 Dr
Nov 20	To Sales Bill No.GI/5949	17042.00		25224.00 Dr
Nov 21	By recd ag. bills @SI-GI/005949		16787.00	8437.00 Dr
Nov 21	By Rebate Given.		255.00	8182.00 Dr
Total		25224.00	17042.00	
Balance as on 30/11/2024 :		8182.00 Dr		