

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/12/2024 To 31/12/2024** 26-Jan-2025
 Harvadi Traders Sarwad, Sarwad

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 01	To Balance b/f	2.00		2.00 Dr
Dec 13	To Sales Bill No.GI/6623	15642.00		15644.00 Dr
Dec 19	By recd ag. bills @SI-GI/006623 SANJAY KUMAR		15405.00	239.00 Dr
Dec 19	By Rebate Given.		237.00	2.00 Dr
Dec 30	To Sales Bill No.GI/7129	31684.00		31686.00 Dr
Total		47328.00	15642.00	

Balance as on 31/12/2024 : 31686.00 Dr