

# 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

**Baba Misthan Bhandar, Khatu, Khatu**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Dec 01	To Balance b/f	64356.00		64356.00 Dr
Dec 09	By recd ag. bills @SI-GI/005918		46500.00	17856.00 Dr
Dec 09	By Rebate Given.		126.00	17730.00 Dr
Dec 10	To Sales Bill No.GI/6542	39905.00		57635.00 Dr
Dec 17	By recd ag. bills @SI-GI/004659		17700.00	39935.00 Dr
Dec 17	By Rebate Given.		26.00	39909.00 Dr
Total		104261.00	64352.00	

**Balance as on 31/12/2024 : 39909.00 Dr**