

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 22/06/2024
Jagannath Murarilal Boli, Boli

22-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	To Balance b/f	20663.00		20663.00 Dr
Apr 12	To Sales Bill No.GI/407	11742.00		32405.00 Dr
Apr 20	To Sales Bill No.GI/770	13842.00		46247.00 Dr
May 02	To Sales Bill No.GI/1048	55489.00		101736.00 Dr
Total		101736.00	0.00	

Balance as on 22/06/2024 : 101736.00 Dr