

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/06/2024 To 30/06/2024** 21-Jul-2024
GOSAWAMI MASALA BHANDAR, KOTA, KOTA

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 01	To Balance b/f	9431.00		9431.00 Dr
Jun 15	By recd ag. bills @SI-GI/000377 9549625931		10636.00	1205.00 Cr
Jun 19	To Sales Bill No.GI/2169	27084.00		25879.00 Dr
Total		36515.00	10636.00	
Balance as on 30/06/2024 :				25879.00 Dr