ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/05/2024 To 31/05/2024 17-Jun-2024
BANSAL POOJA BHANDAR, KOTA

Date	Particulars	Dr.Amount	Cr.Amount Balance
May 17 May 28	To Sales Bill No.GI/1434 To Sales Bill No.GI/1638	9742.00 29226.00	9742.00 Dr 38968.00 Dr
Total		38968.00	0.00

Balance as on 31/05/2024 : 38968.00 Dr