

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2023 To 31/03/2024
Madanlal Riteshkumar Jain, Fulera, Fulera

22-Mar-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Sep 18	To Sales Bill No.GI/3525	9321.00		9321.00 Dr
Jan 05	By Cash recd ag. bills @SI-GI/003525		1321.00	8000.00 Dr
Total		9321.00	1321.00	
Balance as on 31/03/2024 :		8000.00 Dr		