ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/04/2024 To 13/06/2024 13-Jun-2024

Jagannath Murarilal Boli, Boli

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 13/06/2024 : 101736.00 Dr