

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 13/06/2024
Ramdayal Babulal Boli, Boli

13-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 05	To Sales Bill No.GI/165	35426.00		35426.00 Dr
Apr 22	To Sales Bill No.GI/814	35226.00		70652.00 Dr
May 07	To Sales Bill No.GI/1159	35526.00		106178.00 Dr
May 17	To Sales Bill No.GI/1407	61210.00		167388.00 Dr
Jun 12	To Sales Bill No.GI/2012	26484.00		193872.00 Dr
Total		193872.00	0.00	

Balance as on 13/06/2024 : 193872.00 Dr