

ASHOKA ENTERPRISES

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

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Account Statement From 01/04/2024 To 01/12/2024
VINAYAK SUPER BAZAR, BHANSUR, BANSUR

01-Dec-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 07	To Sales Bill No.GI/5558	113874.00		113874.00 Dr
Nov 09	To Sales Bill No.GI/5641	17242.00		131116.00 Dr
Nov 28	By recd ag. bills @SI-GI/005558		80000.00	51116.00 Dr
Total		131116.00	80000.00	

Balance as on 01/12/2024 : 51116.00 Dr