ASHOKA ENTERPRISES

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

PageNo. 1 Account Statement From 01/06/2024 To 30/06/2024 18-Dec-2024 Khajanchand Munsiram Sri Ganganagar, Sri Ganganagar

Date	Particulars	Dr.Amount	Cr.Amount Balance
Jun 13	To Sales Bill No.GI/2034	42802.00	42802.00 Dr
	Total	42802.00	0.00

Balance as on 30/06/2024 : 42802.00 Dr