

ASHOKA ENTERPRISES

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

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Account Statement From 01/05/2024 To 31/05/2024
S K Agency Gothra, Ghotra

19-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 02	To Sales Bill No.GI/1060	25263.00		25263.00 Dr
May 27	To Sales Bill No.GI/1633	40126.00		65389.00 Dr
	Total	65389.00	0.00	

Balance as on 31/05/2024 : 65389.00 Dr