

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
Devanshi Enterprises, Dhunee, Dhuni

09-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 01	To Balance b/f	24484.00		24484.00 Dr
May 06	By recd ag. bills @SI-GI/007364		22484.00	2000.00 Dr
May 07	To Sales Bill No.GI/1152	38526.00		40526.00 Dr
May 20	To Sales Bill No.GI/1491	34625.00		75151.00 Dr
Total		97635.00	22484.00	
Balance as on 31/05/2024 :				75151.00 Dr