

# ASHOKA ENTERPRISES

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

PageNo. 1

**Account Statement From 01/07/2024 To 31/07/2024**  
**Bikaner Misthan Bhandar, Patodi, HALI MANDI**

22-Sep-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jul 01	To Balance b/f	21084.00		21084.00 Dr
Jul 24	To Sales Bill No.GI/2878	43026.00		64110.00 Dr
Jul 24	By recd ag. bills @SI-GI/007294 9783967850		19584.00	44526.00 Dr
Total		64110.00	19584.00	
<b>Balance as on 31/07/2024 :</b>		<b>44526.00</b>		<b>Dr</b>