

ASHOKA ENTERPRISES

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

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Account Statement From 01/01/2025 To 31/01/2025
Sampatlal Banwarilal Molasar, Molasar

27-Jan-2025

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jan 01	To Balance b/f	1315.00		1315.00 Dr
Jan 15	To Sales Bill No.GI/7698	51105.00		52420.00 Dr
Jan 16	By recd ag. bills @SI-GI/007698		44100.00	8320.00 Dr
Total		52420.00	44100.00	

Balance as on 31/01/2025 : 8320.00 Dr