

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/06/2024 To 30/06/2024** 27-Jan-2025
Narendrakumar Deendayal, Indergarh, Indergarh

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Jun 06	To Sales Bill No.GI/1841	13042.00		13042.00 Dr
	Total	13042.00	0.00	

Balance as on 30/06/2024 : 13042.00 Dr