

ASHOKA ENTERPRISES

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

PageNo. 1 **Account Statement From 01/04/2024 To 31/03/2025** 19-May-2024
HIMANSHI TRADERS, JAIPUR

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 06	To Sales Bill No.GI/205	19157.00		19157.00 Dr
Apr 12	By recd ag. bills @SI-GI/008102,@SI-GI/000205		19157.00	0.00 Cr
Apr 12	By Rebate Given.		96.00	96.00 Cr
Apr 30	To Sales Bill No.GI/991	20250.00		20154.00 Dr
May 11	To Sales Bill No.GI/1271	21300.00		41454.00 Dr
Total		60707.00	19253.00	

Balance as on 31/03/2025 : 41454.00 Dr