

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/04/2024 To 22/05/2024**  
**HIMANSHI TRADERS, JAIPUR**

22-May-2024

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 22/05/2024 : 41454.00 Dr**