

# ASHOKA ENTERPRISES

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

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**Account Statement From 01/05/2024 To 31/05/2024**  
**Chijandass Santumal, Swaimadhopur, SWAIMADHOPUR**

09-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 17	To Sales Bill No.GI/1403	151420.00		151420.00 Dr
May 17	To Sales Bill No.GI/1421	71710.00		223130.00 Dr
May 22	By recd ag. bills @SI-GI/001421		70634.00	152496.00 Dr
May 22	By Rebate Given.		1076.00	151420.00 Dr
Total		223130.00	71710.00	
<b>Balance as on 31/05/2024 :</b>				<b>151420.00 Dr</b>