

# ASHOKA ENTERPRISES

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

PageNo. 1      **Account Statement From 01/05/2024 To 31/05/2024**      18-Jun-2024  
**JAI BHARAT TRADERS, Sumerpur**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
May 01	By Balance b/f		206.00	206.00 Cr
May 22	To Sales Bill No.GI/1558	20484.00		20278.00 Dr
May 23	To Sales Bill No.GI/1576	20484.00		40762.00 Dr
May 29	To Sales Bill No.GI/1664	44597.00		85359.00 Dr
Total		85565.00	206.00	

**Balance as on 31/05/2024 :      85359.00 Dr**