

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 31/03/2024

03-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Shankarlal (kiran Industries), Jaipur, 9829718290, ,					
Party : Ashoka Enterprises, Nikumb, Nikumb, ,					
11/01/23	@SI-GI/005975	29111.00	9111.00 Dr	11/01/2023	445
Party : Madanlal Riteshkumar Jain, Fulera, Fulera, ,					
18/09/23	@SI-GI/003525	9321.00	8000.00 Dr	18/09/2023	195
Party : MARUDHAR SUPER MARKET, Jaipur, ,					
18/03/24	@SI-GI/008020	13221.00	13221.00 Dr	19/03/2024	12
Party : Megha Metro Store Kalwar, Jaipur, ,					
18/08/23	@SI-GI/002933	54710.00	710.00 Dr	18/08/2023	226
29/08/23	@SI-GI/003139	136513.00	5526.00 Dr	29/08/2023	215
	Party Total :	191223.00	6236.00 Dr		
Party : Poswal Kirana Store, Lawa, Lawa, ,					
01/01/24	@SI-GI/005816	9381.00	94.00 Dr	01/01/2024	90
Party : S K Enterprises, Hathoj, Hathoj, ,					
13/12/21	@SI-GI/004381	3225.00	3225.00 Dr	13/12/2021	839
	Dalal Total :	255482.00	39887.00 Dr		
Grand Total :					
		255482.00	39887.00 Dr		