

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 03/12/2024

03-Dec-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	9111.00	9111.00 Dr	11/01/2023	692
Party : Bhoot Purav Ardh Sainik Kalyan Canteen, NARNOL, ,					
20/07/24	@SI-GI/002825	47646.00	476.00 Dr	20/07/2024	136
Party : Madanlal Riteshkumar Jain, Fulera, Fulera, ,					
18/09/23	@SI-GI/003525	8000.00	8000.00 Dr	18/09/2023	442
Party : Megha Metro Store Kalwar, Jaipur, ,					
18/08/23	@SI-GI/002933	710.00	710.00 Dr	18/08/2023	473
29/08/23	@SI-GI/003139	5526.00	5526.00 Dr	29/08/2023	462
	Party Total :	6236.00	6236.00 Dr		
Party : S K Enterprises, Hathoj, Hathoj, ,					
13/12/21	@SI-GI/004381	3225.00	3225.00 Dr	13/12/2021	1086
	Dalal Total :	74218.00	27048.00 Dr		
Grand Total :					
		74218.00	27048.00 Dr		