

ASHOKA ENTERPRISES

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

PageNo. 1 **Dalal-wise Outstanding as on 12/10/2024** 12-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Babulal Ji Ringas, ringas, 9352825214, ,					
Party : Pankaj General Store Reengus, Reengus, 7014219048, ,					
24/07/24	@SI-GI/002875	65683.00	65683.00 Dr	24/07/2024	80
08/08/24	@SI-GI/003171	21900.00	21900.00 Dr	08/08/2024	65
24/08/24	@SI-GI/003506	16484.00	16484.00 Dr	24/08/2024	49
06/09/24	@SI-GI/003806	13642.00	13642.00 Dr	06/09/2024	36
09/09/24	@SI-GI/003847	27242.00	27242.00 Dr	09/09/2024	33
18/09/24	@SI-GI/004150	47181.00	47181.00 Dr	18/09/2024	24
08/10/24	@SI-GI/004651	40355.00	40355.00 Dr	08/10/2024	4
Party Total :		232487.00	232487.00 Dr		
Party : RIDHI SIDHI DEPARTMENTAL STORE, RINGAS, RINGAS, ,					
03/06/24	@SI-GI/001753	7560.00	7560.00 Dr	03/06/2024	131
Dalal Total :		240047.00	240047.00 Dr		
Grand Total :		240047.00	240047.00 Dr		