

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 11/03/2024**

11-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Om Prakash Kabra, 9829017735, ,					
Party : KMB TRADERS DHODSAR, DHOLSAR, ,					
08/01/24	@SI-GI/005990	35363.00	35363.00 Dr	08/01/2024	63
29/01/24	@SI-GI/006561	10421.00	10421.00 Dr	29/01/2024	42
28/02/24	@SI-GI/007564	16382.00	16382.00 Dr	28/02/2024	12
Party Total :		62166.00	62166.00 Dr		
Party : Om Shanti Provision Store Swd, Sawai Madhopur, ,					
24/05/23	@SI-GI/001385	11121.00	11121.00 Dr	24/05/2023	292
Party : R P Sarda And Company Renwal, Renwal, ,					
29/08/22	@SI-GI/002967	2000.00	2000.00 Dr	29/08/2022	560
Party : Radheshyam Enterprises Singhana, Singhana, ,					
02/04/22	@SI-GI/000035	100620.00	75620.00 Dr	02/04/2022	709
Dalal Total :		175907.00	150907.00 Dr		
Grand Total :					
		175907.00	150907.00 Dr		