

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 05/06/2024**

05-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Mukesh Agarwal Lalasar, Jaipur, 6378569113, ,</b>					
<b>Party : Amarchand Bhatti Dudhu, Dudhu, ,</b>					
28/02/24	@SI-GI/007551	9242.00	9242.00 Dr	28/02/2024	98
<b>Party : K M BAZAR, CHABRA, CHABRA, ,</b>					
22/04/24	@SI-GI/000833	5381.00	5381.00 Dr	22/04/2024	44
<b>Party : KANTA TRADERS, BEAWAR, BEAWAR, ,</b>					
03/01/24	@SI-GI/005877	12342.00	7342.00 Dr	03/01/2024	154
12/01/24	@SI-GI/006143	11342.00	5000.00 Dr	12/01/2024	145
	<b>Party Total :</b>	<b>23684.00</b>	<b>12342.00 Dr</b>		
<b>Party : Mehta Kirana Store, Sangod, sangod, ,</b>					
11/04/24	@SI-GI/000352	41325.00	41325.00 Dr	11/04/2024	55
<b>Party : Murarilal Babulal, Aburoad, AABUROAD, ,</b>					
06/02/24	@SI-GI/006837	15663.00	15663.00 Dr	06/02/2024	120
<b>Party : PRASHANT TRADING COMPANY, SHRIMADHOPUR, SHRI MADHOPUR, ,</b>					
16/05/24	@SI-GI/001370	25105.00	25105.00 Dr	16/05/2024	20
<b>Party : Rameshwar Lal Ramniwas Shrimadhoper, SHRIMADHOPUR, ,</b>					
06/04/24	@SI-GI/000199	45510.00	45510.00 Dr	06/04/2024	60
09/05/24	@SI-GI/001205	4831.00	4831.00 Dr	09/05/2024	27
16/05/24	@SI-GI/001371	25105.00	25105.00 Dr	16/05/2024	20
	<b>Party Total :</b>	<b>75446.00</b>	<b>75446.00 Dr</b>		
<b>Party : SHIV TRADING CO. MURLIPURA, MURLIPURA, ,</b>					
08/11/23	@SI-GI/004704	7680.00	7680.00 Dr	08/11/2023	210
<b>Party : Yogendra General Store Neemkathana, neemkathana, ,</b>					
04/05/24	@SI-GI/001117	99420.00	99420.00 Dr	04/05/2024	32
	<b>Dalal Total :</b>	<b>302946.00</b>	<b>291604.00 Dr</b>		
	<b>Grand Total :</b>	<b>302946.00</b>	<b>291604.00 Dr</b>		