

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 22/05/2024

22-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Nitin Jain Nawacity, Nawa, 9214996861, ,					
Party : Bikaner Misthan Bhandar, Patodi, HALI MANDI, ,					
20/02/24	@SI-GI/007294	21084.00	21084.00 Dr	20/02/2024	92
Party : Kuber Store, Jhotwara, JAIPUR, ,					
01/05/24	@SI-GI/001021	14421.00	14421.00 Dr	01/05/2024	21
Party : Mohit Store, Nawa, Nawa, ,					
02/02/24	@SI-GI/006735	11142.00	11142.00 Dr	02/02/2024	110
21/03/24	@SI-GI/008109	45568.00	45568.00 Dr	21/03/2024	62
	Party Total :	56710.00	56710.00 Dr		
Party : Paras Mart, Nawa, Nawa, ,					
02/05/24	@SI-GI/001056	48968.00	48968.00 Dr	02/05/2024	20
Party : Pratap Ji Sisodiya, Nawa, Nawa, ,					
20/02/24	@SI-GI/007293	5232.00	32.00 Dr	20/02/2024	92
Party : R R And Company Kuchaman City, Kuchamancity, ,					
15/05/24	@SI-GI/001366	42342.00	42342.00 Dr	15/05/2024	7
Party : Sanjay Yadav, Dharuheda, Dharuheda, ,					
24/02/23	SI-2022/7170	23684.00	23684.00 Dr	24/02/2023	453
	Dalal Total :	212441.00	207241.00 Dr		
Grand Total :					
		212441.00	207241.00 Dr		