

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 11/07/2024

11-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Singhal Brokers [ankit Agarwal], 9024871980, ,					
Party : Abhishek Trading Company, Malpura, Malpura, ,					
12/01/24	@SI-GI/006158	6271.00	826.00 Dr	12/01/2024	181
Party : Akash Trading Co. Pratapnagar, Jaipur, ,					
06/06/24	@SI-GI/001808	118630.00	118630.00 Dr	06/06/2024	35
Party : ANIL INDUSTRIES, MALPURA, MALPURA, ,					
27/06/24	@SI-GI/002346	15842.00	15842.00 Dr	27/06/2024	14
Party : Anmol Agency Malpura, MALPURA, ,					
08/02/24	@SI-GI/006928	7161.00	879.00 Dr	08/02/2024	154
09/02/24	@SI-GI/006969	5721.00	5721.00 Dr	09/02/2024	153
	Party Total :	12882.00	6600.00 Dr		
Party : Mangal Kirana & General Store, Tonk, Tonk, ,					
27/06/24	@SI-GI/002357	15642.00	15642.00 Dr	27/06/2024	14
Party : Nemichand Vinodkumar, Piplu, PIPLU, ,					
29/05/24	@SI-GI/001661	13842.00	13842.00 Dr	29/05/2024	43
Party : Neminath Traders, Sawar, Sawar, ,					
24/09/22	@SI-GI/003485	10161.00	10161.00 Dr	24/09/2022	656
Party : Pankaj Jain Dei, Dei, ,					
01/06/24	@SI-GI/001710	29583.00	3.00 Dr	01/06/2024	40
22/06/24	@SI-GI/002221	67960.00	67960.00 Dr	22/06/2024	19
	Party Total :	97543.00	67963.00 Dr		
Party : Sanwariya Kirana Store, Lambhaharisingh, LAMBA HARISINGH, ,					
02/04/24	@SI-GI/000062	5631.00	28.00 Dr	02/04/2024	100
Party : Vimal Kirana Store, Kakod, Kakod, ,					
11/05/23	@SI-GI/001107	12642.00	64.00 Dr	11/05/2023	427
	Dalal Total :	309086.00	249598.00 Dr		
	Grand Total :	309086.00	249598.00 Dr		