

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 15/11/2024**

15-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Ramavtar Chaoudhary Ji, Jaipur, ,</b>					
<b>Party : A S Enterpries, Rohatak, Rohatak, ,</b>					
09/10/24	@SI-GI/004665	39444.00	8107.00 Dr	09/10/2024	37
<b>Party : AMIT TRADING CO, HELIMANDI, HELI MANDI, ,</b>					
11/10/24	@SI-GI/004722	225379.00	225379.00 Dr	11/10/2024	35
19/10/24	@SI-GI/004942	96951.00	96951.00 Dr	19/10/2024	27
	<b>Party Total :</b>	<b>322330.00</b>	<b>322330.00 Dr</b>		
<b>Party : KEDIA ENTERPRISES, LAXMANGARH, LAXMANGARH, ,</b>					
22/10/24	@SI-GI/005034	27163.00	27163.00 Dr	22/10/2024	24
<b>Party : Lucky Enterprises, Narnol, Narnol, ,</b>					
09/10/24	@SI-GI/004667	41105.00	41105.00 Dr	09/10/2024	37
<b>Party : MANISH JAJODIYA, LAXMANGARH, LAXMANGARH, ,</b>					
09/10/24	@SI-GI/004666	9861.00	9861.00 Dr	09/10/2024	37
<b>Party : RAMANAND SURESH KUMAR, Hali Mandi, ,</b>					
21/09/24	@SI-GI/004228	80640.00	80360.00 Dr	21/09/2024	55
<b>Party : Saklb International, GURGAON, ,</b>					
13/11/24	@SI-GI/005751	38453.00	38453.00 Dr	13/11/2024	2
	<b>Dalal Total :</b>	<b>558996.00</b>	<b>527379.00 Dr</b>		
<b>Grand Total :</b>					
		<b>558996.00</b>	<b>527379.00 Dr</b>		