ASHOKA ENTERPRISES

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

PageNo. 1 Dalal-wise Outstanding as on 14/02/2024 14-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	GANDHI BR	OKER, JAIPUR, 94	14054647, 94140546	547, ,	
-	riom Traders, Bhilmal,	• •	14000 00 5	20/11/0002	7.6
30/11/23	@SI-GI/005192	14202.00	14202.00 Dr	30/11/2023	76
Party : Pa	dmawati Kirana Store,	Sanchore, Sanchor	re, ,		
24/10/23	@SI-GI/004284	24884.00	24884.00 Dr	24/10/2023	113
	Dalal Total :	39086.00	39086.00 Dr		
	Grand Total :	39086.00	39086.00 Dr		